STANLEY
Engineered Fastening

SID41347955

228536

2124598hlnf

Packing List

INFASTECH DECORAH LLC.
1304 Kerr Dr
DECORAH, IA 52101 USA
Tel: (563) 382-4216
EXPORTER EIN: 27-2811435

Route-To Address: 387905-S-41347955
GETRAG S.P.A.
PLANT MODUGNO
VIA DEI CICIMINI 4
70026 MODUGNO BA
BARI 70026
ITA

180212324
5008864002

Dock:

Supplier Code	Decorah Order	Pool ID	Customer #	Shipment #	Ship Date	Page
829057814	D1752394	INFEG	387905	SID41347955	10/25/2018	1 of 1

Bill-to Address: 38790500-B-41347955
GETRAG S.P.A.
VIA DEI CICIAMINI 4
K-70026 MODUGNO (BARI)
ITALY
ITA

Ship-To Address: 387905-S-41347955
GETRAG S.P.A.
PLANT MODUGNO
VIA DEI CICIMINI 4
70026 MODUGNO BA
BARI 70026
ITA

Customer Part Number	Supplier Part Number	Description	Order Qty	Shipped Qty	PO Number
9009032930	372-81017-00	10MM X 40MM DOWEL PIN	52,500	52,500	550029541

Pallet Number	Lot Number	Carton Rev	Carton Count	Total Qty
EXP009389	453811	N/A	9	4,500
	458665	N/A	23	11,500
Pallet Number	**Lot Number**	**Carton Rev**	**Carton Count**	**Total Qty**
EXP009390	453811	N/A	23	11,500
Pallet Number	**Lot Number**	**Carton Rev**	**Carton Count**	**Total Qty**
EXP009391	452086	N/A	25	12,500
Pallet Number	**Lot Number**	**Carton Rev**	**Carton Count**	**Total Qty**
EXP009392	450482	N/A	25	12,500

Order Comments:
1BM*FOB-MODUGNO(BARI)EUROPALLET*DDU INCO-2000
ON CI FRT PPD SHP/INTERFRT-NO PARTIAL BOX NO
DBL STACK-GETRAG LBL FORMAT/NEED SLI&COO

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 52500
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 30000 + 22500
Conformità alle schede d'imballo: SI NO
Data controllo: 28/12/18
Firma

Shipment Wgt	Net Weight	Pallets / Cartons	Document Number	Carrier
3055lb / 1385.75kg	2920lb / 1324.51kg	2 / 105	3610-20563	HLNF

CODES
P=Picked Up, H=Hazard, D=Direct BO, S=Spec Prog, ST=Set, $=Promo, F=Future, R=Repair, T=3rd Party

Passalacqua & C. S.r.l.

Spedizioni - Trasporti

www.passalacquasrl.it

P.IVA e C.F. 00175830383 – C.C.I.A.A RG 48321 – Reg. soc. Trib. RG 1074 – Iscriz. Albo Trasporti in conto terzi n° RG/8508330/X00 – Iscriz. Albo Spedizionieri SR n° 18

MI295897 DEL 18/12/2018 PORTO 1 **LINEA->BA**

DEST.:GETRAG C/O K+N
VIA DEI CICLAMINI 4
70026 MODUGNO (BA)

Doc.MI/18/209588
Rif.
INCASSARE: € 0

CL: 6 KG: 4570.00
MC: 5.72 ML: 0.00

NON RIMUOVERE I CONI
FARE FOTO ALLO SCARICO
CONSEGNARE IL 21/12/2018

INFASTEC.

STANLEY.
Engineered Fastening

REMIT Infastech Decorah LLC
TO: PO Box 742163
Atlanta, GA 30374-2163

INVOICE

Page 1 of 1

INVOICE NO	DATE
41347953	10/25/18

http://emhart.bilitrust.com

DWP BSP VTR

SHIPPING POINT
INFASTECH DECORAH LLC
DECORAH OPERATIONS
1302 KERR DRIVE
DECORAH,IA 52101 USA

BILL TO:

GETRAG S.P.A.
VIA DEI CICIAMINI 4
K-70026 MODUGNO (BARI)
ITALY
ITALY

SHIP TO:

GETRAG S.P.A.
PLANT MODUGNO
VIA DEI CICIMINI 4
70026 MODUGNO BA
BARI 70026
ITALY

BILL TO NUMBER	SHIP TO NUMBER	DUNS NUMBER	EIN
38790500	387905	829057814	27-2811435

TERR	DEST	CUSTOMER PO/RELEASE	RESALE INSTRUCTIONS	TERMS	REV #
0190	726	5500029541		NET 60	2.0000

SHIP DATE	FOB POINT	SHIPPED VIA	ORDER #
10/25/18	SHIP PT		D1752388

REMARKS:

ITEM NUMBER / DESCRIPTION	U/M	SHIPPED	BACKORDER	TAX	UNIT PRICE	EXTENDED PRICE
372-81015-00 Customer Item: 9009032730 10MM X 23.5MM DOWEL PIN	EA	54000.0	0.0		0.15830	8,548.20

KUEH ... S.r.l.
Via dei Cicla... Modugno (BA)
21 DIC 2018
"Ricevuto con riserva di qualità e quantità"

SAVE TIME AND MONEY WITH OUR FREE E-BILLING INVOICING SERVICE
You can now receive invoices much faster with our email or fax bill delivery! With email delivery your invoices are sent once per day in one, easy to open file. You can even download our invoice data file right into your accounting package (such as QuickBooks®). With fax delivery you get all your invoices once per day.
To sign up, contact the AR department at EmhartAR@ebdinc.com.

NON - TAXABLE:	8,548.20	LINE TOTAL:	8,548.20
TAXABLE:	0.00	Discount %:	0.00%
TAX DATE:	10/25/18	DISCOUNT:	0.00
1 0.00%	2 0.00% 3 0.00%	Service:	0.00
0.00	0.00 0.00	Freight:	0.00
0.00	0.00 0.00	Insurance:	0.00
		TOTAL TAX:	0.00
		TOTAL:	8,548.20 USD