



REMIT TO:
Metal Powder Products LLC
 St. Marys Divisions
 P.O. Box 646476
 Pittsburgh, PA 15264-8262
 Phone: (814) 834-2886 Fax: (814) 834-9091

Invoice No 1010083045
 Customer 000935

Bill to :

MAGNA PT S.P.A.
 VIA DEL CICLAMINI 4
 MODUGNO, BARI I-70026
 Italy

Sold to :

MAGNA PT S.P.A.
 VIA DEL CICLAMINI 4
 MODUGNO, BARI I-70026
 Italy

SHIPPED FROM ADDRESS:

MPP-FORD ROAD OR
 160 FORD ROAD
 P.O. BOX 520
 ST. MARYS, PA. 15867-0520

MPP WASHINGTON
 879 WASHINGTON ST
 ST. MARYS, PA 15867-0520

180 212 348
 500 886 4426

228005

Customer PO Number	Invoice Date	Terms	Ship Via	Sales Person
5500039439	12/21/2018	NET 60	DSV	
Item	Part / Description / Details	Quantity	Unit Price	Extended Price
000010	2511104301 GET301 Rev 737 U/M EA DOUBLE GEAR WHEEL 02 / GETRAG Shipper: 235138	1,944.0000	1.49400	2,904.34
000020	2511104301 GET301 Rev 737 U/M EA DOUBLE GEAR WHEEL 02 / GETRAG Shipper: 235138	3,888.0000	1.49400	5,808.67
000030	2511104301 GET301 Rev 737 U/M EA DOUBLE GEAR WHEEL 02 / GETRAG Shipper: 235138	9,720.0000	1.47159	14,303.85
Made In The USA Please Pay In US Dollars SHIPPED TO ADDRESS: MPP C/O BONDED WAREHOUSE SVEVA VIA DEI GERANI 5-9 MODUGNO BA 70026 Italy MANUFACTURED IN THE US CALL OFF # 108 DATE 12/26/2018 8 PALLETS			Total Item Price 23,016.86 Shipping 0.00 Total Inv Price \$ 23,016.86	
KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 15552 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 8 Conformità alle schede d'imballaggio: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 28/12/2018 Firma:				

<http://www.mppinnovation.com/terms-and-conditions/>

CUSTOMER COPY

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Authorized Signature



Metal Powder Products Company
 St. Marys Division ISO 9001:2000
 160 Ford Road, P.O. Box 520
 St. Marys, PA 15857-0520
 Phone (814) 834-2886 Fax (814) 834-9091

Shipping List 235138
 Customer No 000935
 Sales Order Shipper

Ship to: **MAGNA PT S.P.A.**
VIA DEL CICLAMINI 4
MODUGNO BARI I-70026
 Italy

Sold to: **MAGNA PT S.P.A.**
VIA DEL CICLAMINI 4
MODUGNO BARI I-70026
 Italy

Ship Date	Customer PO	Sales Order	# of Pkgs	Weight	Ship VIA	Bill of Lading	Freight Charges Are
12/21/2018	5500039439	010436-00	288	0.0000	DSV		
Item	Part / Description / Details					Order Quantity	Ship Qty
000001	2511104301 GET301 Rev 737 U/M EA SO Item 1, Release 007 DOUBLE GEAR WHEEL 02 / GETRAG					1,944	1,944
000002	2511104301 GET301 Rev 737 U/M EA SO Item 1, Release 008 DOUBLE GEAR WHEEL 02 / GETRAG					3,888	3,888
000003	2511104301 GET301 Rev 737 U/M EA SO Item 1, Release 009 DOUBLE GEAR WHEEL 02 / GETRAG					21,384	9,720
<input type="checkbox"/> Bronze Bearings <input type="checkbox"/> Stamping NO1 //S In the Rough MANUFACTURED IN THE US CALL OFF # 108 DATE 12/26/2018 8 PALLETS							

<http://www.mppinnovation.com/terms-and-conditions/>

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020ORD79943080



HAWB No: CLE0031339

Shipper's Name and Address METAL POWDER PRODUCTS 879 WASHINGTON STREET ST MARYS PA 15857 US TE +18148345405		Shipper's Account Number 6406253784	Not Negotiable House Air Waybill Issued by DSV AIR & SEA INC. - I902 25000 COUNTRY CLUB BLVD. SUITE 300,, NORTH OLMSTED, OH, 44070, UNITED STATE	
Consignee's Name and Address SVEVATRANS S.R.L. VIA DEI GERANI,5 MODUGNO BA 70026 IT TE +390805382526		Consignee's Account Number 66622746	It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City DSV AIR & SEA INC NORTH OLMSTEAD		Accounting Information		
Agent's IATA Code 01-1 9608/0211		Account No.		
Airport of Departure (Addr. of First Carrier) and Requested Routing CHICAGO		Reference Number CUS938736	Optional Shipping Information TERMS: DAP	
To FRA	By First Carrier LH	Routing and Destination FCO LH	Currency USD	CHGS Code PP X
Airport of Destination FIUMICINO APT/ROMA		Requested Flight/Date LH431/22 LH230/24	Declared Value for Carriage NVD	Declared Value for Customs NCV
Handling Information TD FLASH		Amount of Insurance XXX	INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "amount of insurance".	
		ITN: X20181220059015		
		SCI		
No. of Pieces RCP 10	Gross Weight 3520.00	Rate Class K Q	Chargeable Weight 3520.0	Rate 2.41
		Commodity Item No.	Total 8483.20	Nature and Quantity of Goods (incl. Dimensions or Volume) MACHINE PARTS,DOUBLE GEAR WHEEL TD FLASH VOL 4.531 M3
10	3520.00		8483.20	
Prepaid 8483.20		Other Charges A ENS FEE 25.00 A HOMELAND SECURITY F 50.00 A AES FILING FEE 25.00 A HANDLING - EXPORT 43.00 A FUEL SURCHARGE 880.00 A FREE DOMICILE CHARG 2006.40 A AIRPORT TRANSFER FE 1056.00 A PICK UP/COLLECTION 2439.18		
Valuation Charge		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.		
Tax		DSV AIR & SEA INC Signature of Shipper or his Agent		
Total Other Charges Due Agent 6524.58		Signature of Issuing Carrier or its Agent PATRICIA MOSS		
Total Other Charges Due Carrier		Executed on (date) 20-Dec-18 at (place) NORTH OLMSTED		
Total Prepaid 15007.78		Signature of Issuing Carrier or its Agent PATRICIA MOSS		
Currency Conversion Rates		Total Collect Charges		
CC. Charges in Dest. Currency		020-79943080		
For Carrier's use only at Destination		Charges at Destination		

Laser House Air Waybill - CargoWise - www.cargowise.com

Copy 8 - (for Agent)

DSV S.p.A.

Via Bruxelles 6/8
IT 70051 Barletta BT
Italy

Phone: +39 0883 53 17 11 www.it.dsv.com
Fax: +39 0883 53 86 71 barletta@it.dsv.com



DSV S.p.A.
Sede legale / Head Office:
Via Dante Alighieri, 134
I - 20096 Limbio di Pioltello (MI)
C.F./P.IVA (VAT) 00891230153
Cap.soc. € 60.000.000 int.versato

Delivery Order

SHIPMENT	SCLE0031339
CONSOL	CUS938736
DATE	27-Dec-18 18:16
ISCRIZIONE ALL'ALBO	BA/7461504/B
P.IVA	SNTMSM77A10B619K

*** NO ORGANIZATION DETAILS FOUND ***



^SHP=SCLE0031339]

SHIPMENT DETAILS PRINTED BY: Pasquale Ferrante

SHIPPER METAL POWDER PRODUCTS	CONSIGNEE SVEVATRANS S.R.L.
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PICKUP	DELIVER TO Magna PT S.P.A. Via Del Ciclamini 4 Modugno, Bari I-70026 Italy
Contact:	Contact: 080 5858575
	Estimated Delivery: 28-Dec-18 15:36
	Delivery Required By: 28-Dec-18 15:36

FLIGHT / DATE LH230 / 24-Dec	MAWB / ISSUE DATE 02079943080 / 20-Dec-18 00:00:00	HAWB / ISSUE DATE CLE0031339 / 20-Dec-18 00:00:00
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ORIGIN USCLE - Cleveland	ETD 22-Dec-18	DESTINATION ITFCO - Fiumicino	ETA 28-Dec-18	LOAD USORD - O'Hare	ETD 22-Dec-18	DISCHARGE ITFCO - Fiumicino	ETA 24-Dec-18
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CARRIER LUFTHANSA CARGO AG_CASS	ORDER NUMBERS / REFERENCE
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PACKAGES 8 SKD (OUTER), 0 CTN (INNER)	WEIGHT 2816.00 KG	VOLUME 4.00 M3	CHARGEABLE 3520.00 KG
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GOODS DESCRIPTION MACHINE PARTS,DOUBLE GEAR WHEEL	CONTAINER NUMBER(S)
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MARKS AND NUMBERS TD FLASH

PACKAGES	TYPE	WEIGHT	VOLUME	LENGTH	WIDTH	HEIGHT	UNDG
8	SKD	2816	4,00	32	24	36 IN	

HANDLING/DELIVERY INSTRUCTIONS PSL - Premise Supplies Lift

Yours Sincerely,

Pasquale Ferrante

Email: pasquale.ferrante@it.dsv.com

RECEIVED IN GOOD ORDER AND CONDITION			
Signature:	Date:	Time Truck In:	
Name:	Truck No:	Time Truck Out:	