STANLEY
Engineered Fastening

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

SID41325610

189392

Packing List

Route-To Address: 387905-S-41325610
GETRAG S.P.A.
PLANT MODUGNO
VIA DEI CICIMINI 4
70026 MODUGNO BA
BARI 70026
ITA
Dock:

Supplier Code	Decorah Order	Pool ID	Customer #	Shipment #	Ship Date	Page
829057814	D1752392	INFEG	387905	SID41325610	05/07/2018	1 of 1

Bill-to Address: 38790500-B-41325610
GETRAG S.P.A.
VIA DEI CICIAMINI 4
K-70026 MODUGNO (BARI)
ITALY
ITA

Ship-To Address: 387905-S-41325610
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
9009032830	372-81016-00	8MM X 32MM DOWEL PIN	14,000	14,000	5500029541

Pallet Number	Lot Number	Carton Rev	Carton Count	Total Qty
EXP0024067	453293	F	14	14,000

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

180189152
5008261679
180189168

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 14000
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: SI NO
Data controllo: 19.06.18
Firma
60 · 1000 V

Shipment Wgt	Net Weight	Pallets / Cartons	Document Number	Carrier
464.7 lb / 210.79 kg	443.7 lb / 201.27 kg	1 / 14		HLNF

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

COMMERCIAL INVOICE

Date:	5/7/2018
BOL/Waybill#:	
Order Number:	41325610
Customer PO Number:	
Invoice Number:	41325610
INCOTERMS:	DDU-INCOTERMS 2000 Modugno (Bari) Italy
Terms of Sale:	PrePaid 60 DAYS
Carrier:	HLNF - OCEAN CONTAINER

SHIPPER INFORMATION:

Exporter EIN:	27-2811435
Contact Name:	
Company Name:	INFASTECH DECORAH LLC
Company Address:	1304 Kerr Dr DECORAH, IA 52101 USA
Telephone No:	
Remit To:	Infastech Decorah LLC PO BOX 742163 Atlanta, GA 30374-2163 USA

SHIP TO:

Tax ID:	
Contact Name:	
Company Name:	GETRAG S.P.A.
Company Address:	PLANT MODUGNO VIA DEI CICIMINI 4
City:	BARI
State:	
Postal Code:	70026
Country:	ITA
Telephone No:	
Email Id:	

SOLD TO:

Tax ID:	
Contact Name:	
Company Name:	GETRAG S.P.A.
Company Address:	VIA DEI CICIAMINI 4 K-70026 MODUGNO (BARI)
City:	ITALY
State:	
Postal Code:	
Country:	ITA
Telephone No:	
Email Id:	

No. Units	Units of Measure	Description of Goods (Include Harmonized Tarriff Number)	Country of Origin	Unit Value	Total Value
14000	EA	372-81016-00 8MM X 32MM DOWEL PIN NMFC: 93486 - IRON OR STEEL SCREWS (7318290000) Cust PN # 9009032830 Cust PO # 5500029541	US	$0.11980	$1,677.20

Total Declared Value:	$1,677.20
Currency:	USD
Total Packages:	14

Total Skids.	Total Ctns	Gross Weight	Net Weight	ECCN	LICENSE NO.	IPSM
1	14	464.71 lb / 210.79 kg	443.71 lb / 201.27 kg	EAR99	NLR-C33	ISPM-15 When Skidded

Declaration Statement:

It is hereby certified that this invoice shows actual price of goods described, that no other invoice has been or will be issued, and that all particulars are true and correct.

Shipper Signature/Title: Date: 5-7-18

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

COMBI LINE International

18012038026
A10C005CDF
Ex: 851 P:851 To: Y858

2018346757

BOLLETTINO DI CONSEGNA

18012038026
A10C005CE0
Ex: 851 P:851 To: Y858

N. Bollettino: 2018346757

Data Bollettino: 15/06/2018

Luogo Partenza: Segrate

Ns. Posizione: RI/7078

Destinatario:GETRAG SPA

VIA DEI CICLAMINI 4

70026 MODUGNO (BA)

Per Conto: COMBI LINE INTERNATIONAL SPA IMPORT

Colli	Descrizione Merce	Peso Lordo	AWB/Rif	HAWB
SK 2	VITI, BULLONI, DADI,ECC.,DI GHISA,FERRO O ACCIAIO:	1.204,00	TCLU4597546	
2	<--------TOTALI--------->	1.204,00		

Da inoltrare A: GETRAG SPA

VIA DEI CICLAMINI 4

70026 MODUGNO (BA) IT

Porto:

Consegna a mezzo: DESTINATARIO

Data e ora ritiro: 15/06/2018 14.26.16

Targa Automezzo: BC086LM

Trasportatore: MDG

Riserva:

Firma:

Numero Bolletta

IM - 00288504T del 140618 file 036415

Allegati: 1 Polletta resa
2 Pedane Bancali
Noti 19/6/18

Sede legale e operativa: Via Fanin,2 - 20090 Segrate (MI)
Tel.+39 02 213087.1 Fax Exp. +39 02 26929442 Fax Imp. +39 02 26929443 - e.mail info@combiline.it

MERCE SDOGANATA IN EX PROCEDURA DOMICILIATA

COMBI LINE
International

2018346757

BOLLETTINO DI CONSEGNA

N. Bollettino: 2018346757

Data Bollettino: 15/06/2018

Luogo Partenza: Segrate

Rs. Posizione: RI/7078

Destinatario:GETRAG SPA

VIA DEI CICLAMINI 4

70026 MODUGNO (BA)

Per Conto: COMBI LINE INTERNATIONAL SPA IMPORT

Colli	Descrizione Merce	Peso Lordo	AWB/Rif	HAWB
SK 2	VITI, BULLONI, DADI,ECC.,DI GHISA,FERRO O ACCIAIO:	1.204,00	TCLU4597546	
2	<---------TOTALI--------->	1.204,00		

Da inoltrare A: GETRAG SPA

VIA DEI CICLAMINI 4

70026 MODUGNO (BA) IT

Porto:

Consegna a mezzo: DESTINATARIO

Data e ora ritiro: 15/06/2018 14.26.16

Targa Automezzo: BC086LM

Trasportatore: MDG

Riserva:

Firma:

Numero Bolletta

IM - 00288504T del 140618 file 036415

Allegati: 1 Bolletta

Sede legale e operativa: Via Fanin,2 - 20090 Segrate (MI)
Tel.+39 02 213087.1 Fax Exp. +39 02 26929442 Fax Imp. +39 02 26929443 - e.mail info@combiline.it

MERCE SDOGANATA IN EX PROCEDURA DOMICILIATA

20/06

Movimento	59761 / 2018 / 03	Data:	16/06/2018	conserva

N° bolla	Mittente/Corriere e/o Intestatario Fattura	Destinatario e/o Intestatario fattura
P18012038026	PALLETWAYS ITALIA S.P.A PALLETWAYS ITALIA S.p.A. VIA PRADAZZO, 7 CALDERARA DI RENO BO 40012	GETRAG SPA VIA DEI CICLAMINI 4 MODUGNO BA I

Valore Importo:	Contrassegno

Note: TAX ENTRO 20/6 + SPECIAL ALLERT

N°	Merce	Descrizione	KG	CO	PA	MC
1	EFULL	ECONOMY FULL	1.204,00		2,00	

Movimento	59761 / 2018 / 03	Data:	16/06/2018	conserva

N° bolla	Mittente/Corriere c/o Intestatario Fattura	Destinatario e/o Intestatario fattura
P18012038026	PALLETWAYS ITALIA S.P.A PALLETWAYS ITALIA S.p.A. VIA PRADAZZO, 7 CALDERARA DI RENO BO 40012	GETRAG SPA VIA DEI CICLAMINI 4 MODUGNO BA I

Valore Importo:	Contrassegno

Note: TAX ENTRO 20/6 + SPECIAL ALLERT

N°	Merce	Descrizione	KG	CO	PA	MC
1	EFULL	ECONOMY FULL	1.204,00		2,00	

Il ricevente .....