



Corporate Headquarters  
17671 Armstrong Avenue  
Irvine, California 92614  
Phone 949-252-1212  
Fax 949-252-1337

244759

**Commercial Invoice** Page 1 of 1

Invoice number	Invoice date	Terms	Customer purchase order
0265165	08/29/2018	1.00% 10 NET 30	5500035807

Shipper/Exporter	Consignee
deVries International 17671 Armstrong Avenue Irvine, CA 92614 USA	GETRAG S.P.A PLANT MODUGNO VIA DEL CICLAMINI 4 70026 MODUGNO BA ITALY

Country of origin of goods	Export date	Shipped via	Notify party
Taiwan	08/29/2018	UPS SAVER	
Country of ultimate destination: ITALY		Incoterm: EXW	

Marks & Numbers	Nbr of pkgs	Complete Description of Goods	Invoice Cust PO# Puff Signal	Weight (Lbs)	Quantity (pieces)	Unit Value	Extended Value
deVries International	1	BOX #1 12 IN X 12 IN X 9 IN DVI p/n: 20X28-6TCB-RCV/GR Customer p/n: 9009065880	0265165 5500035807	11	1,000	0.53000	530.00
Made In & As Addressed							

Nbr of pkgs	Shipment Totals	Net Wt. (Lbs)	Gross Wt. (Lbs)	Quantity (pieces)	Tare Wt. (Lbs)	Total value U.S. dollars
1		9	11	1,000	2	530.00

These commodities are licensed for the ultimate destination shown  
Diversion contrary to United States law is prohibited  
I declare that all information contained in this invoice to be true and correct

08/29/2018  
Name: Mark Ortega

Title: Shipping Manager

Signature of importer/exporter:  
Signature: *[Handwritten Signature]*

Automotive Division ☐ 248-745-3421, Fax 248-745-3603, 2525 Telegraph Road 103, Bloomfield Hills, Michigan 48307  
Midwest Division ☐ 847-540-7262, Fax 847-540-7314, 25671 Hill View Court # B, Mundelein Illinois 60060  
Tulsa Division ☐ 918-949-3560, Fax 918-949-3561, 7030 S. Yale Ave. Suite # 510, Tulsa, Oklahoma 74136  
Central West ☐ 773-248-6695, Fax 773-248-6697, 3139 N. Lincoln Ave # 208, Chicago, Illinois 60657

18080491  
5008537891-69  
18020961

**KUEHNE+NAGEL S.r.l.**  
ACCETTAZIONE MERCE

Quantità dichiarata: 1000  
Quantità effettiva:  
Tipo Imballaggio:  
Quantità Imballi: 1  
Conformità alle schede d'imballo:  SI  NO  
Data controllo: 05.09.18  
Firma: *[Handwritten Signature]*

U.S. DEPARTMENT OF COMMERCE – BUREAU OF THE CENSUS – INTERNATIONAL TRADE ADMINISTRATION

FORM 7525-V (1-1-88)

**SHIPPER'S EXPORT DECLARATION**

OMB NO. 0607-0018

<b>1.A. EXPORTER</b> DEVRIES INTERNATIONAL 17671 ARMSTRONG AVE. IRVINE, CA 92614		<b>2. DATE OF EXPORTATION</b> 8/29/2018		<b>3. BILL OF LANDING/AIRWAY BILL NO.</b>	
<b>B. EXPORTER'S EIN (IRS) NO.</b> 330085660	<b>C. PARTIES TO TRANSACTION RELATED</b> <input type="checkbox"/> NON-RELATED <input checked="" type="checkbox"/>		DIRECT CONSUMER		
<b>4.A. ULTIMATE CONSIGNEE</b> GETRAG S.P.A. VIA DEI CICLAMINI 4 70026 MODUGNO BARI ITALY					
<b>B. INTERMEDIATE CONSIGNEE</b>					

<b>5. FORWARDING AGENT</b> DEVRIES INTERNATIONAL 17671 ARMSTRONG AVE. IRVINE, CA 92614		<b>6. POINT (STATE) OF ORIGIN OR FTZ NO.</b> CALIFORNIA, USA		<b>7. COUNTRY OF ULTIMATE DESTINATION</b> ITALY	
<b>8. LOADING PIER (VESSEL ONLY)</b>		<b>9. MODE OF TRANSPORT (SPECIFY)</b>			
<b>10. EXPORTING CARRIER</b> UPS		<b>11. PORT OF EXPORT</b> IRVINE, CA			
<b>12. PORT OF UNLOADING (VESSEL AND AIR ONLY)</b>		<b>13. CONTAINERIZED (VESSEL ONLY)</b> YES <input type="checkbox"/> NO <input type="checkbox"/>			

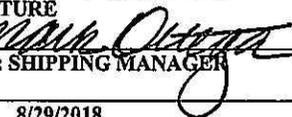
**14. SCHEDULE B DESCRIPTION OF COMMODITIES** } (USE COLUMNS 17-19)  
**15. MARKS, NOS., AND KINDS OF PACKAGES** }

D/F (16)	SCHEDULE B NUMBER (17)	CHECK DIGIT	QUANTITY-SCHEDULE B UNITS(S) (18)	SHIPPING WEIGHT (KILOS) (19)	VALUE (U.S. DOLLARS, OMIT CENTS) (SELLING PRICE OR COST IF NOT SOLD) (20)
D	4016930000		1,000 PCS	11 #	\$ 530.00

<b>21. VALIDATED LICENSE NO./GENERAL LICENSE SYMBOL</b> LICENSE G-DEST	<b>22. ECCN (WHEN REQUIRED)</b>
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MARK ORTEGA	The exporter authorizes the forwarder named above to act as forwarding agent for the export control and customs purposes.
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**24. I certify that all statements made and all information contained herein are true and correct and that I have read and understand the instructions for preparation of this document, set forth in the "correct way to fill out the shipper's export declaration." I understand that civil and criminal penalties, including forfeiture and sale, may be imposed for making false or fraudulent statements herein, failing to provide the requested information or for violation of u.s. laws on exportation (13 U.S.C. Sec. 305; 22 U.S.C. Sec. 401; 18 U.S.C. Sec. 1001; 50 U.S.C. App. 2410).**

<b>SIGNATURE</b> 	Confidential – for use solely for official purposes authorized by the Secretary of Commerce (13 U.S.C. 301(g))
<b>TITLE: SHIPPING MANAGER</b>	Export shipments are subject to inspection by U.S. Customs Service and/or Office of Export Enforcement.
<b>DATE</b> 8/29/2018	<b>25. AUTHENTICATION (WHEN REQUIRED)</b>



17671 Armstrong Avenue  
Irvine, California 92614  
Phone (949)252-1212  
Fax (949)252-1337

# Customer Packing Slip

deVries Order  
0174908-00

Customer P/O number  
5500035807

Page 1 of 1



Bill to  
GETRAG S.P.A  
PLANT MODUGNO  
VIA DEL CICLAMINI 4  
70026 MODUGNO BA  
ITALY

Ship to  
GETRAG S.P.A  
PLANT MODUGNO  
VIA DEL CICLAMINI 4  
70026 MODUGNO BA  
ITALY

Cust# 102114

Ordered 8/29/18

Printed 8/29/18 11:49:53

Taxed NONE Terms 1.00%, FOB IRVINE

Order processed by	Date shipped	Shipped via	Shipping notes	Tracking number
MARIO	08/29/2018	UPS SAVER	COLLECT	1Z8839910446733791

Special Instructions  
GETRAG S.P.A. ITALY

Line	Our part number	Qty due	Unit	Qty shipped	cc	Customer p/n and description	Req date
001	20X28-6TCB-RCV/GR	1,000	EA	1,000		20X28-6TCB-RCV/GR Rev# F 9009065860 Rev# C MOLD 5432 OUTER SEAL 20/BAG 1,000/BOX DROP IN ORDER.	8/29/18
		Boxes	Pcs/box	Lbs	Tare		
		1	1000	11	2		
		Total	1	1000	11	2	
		Pkgs	Pcs/pkg	Lot number			
		50	20	18.06.20.301			
		50	1000	Total			