182565

Charleston Metal Products, Inc.
350 Grant Street
Waterloo, IN 46793-9442
United States
Phone: (260) 837-8211

INVOICE

Invoice Number: PF86327
Invoice Date: 4/16/2018

Page: 1

Remit To: Charleston Metal Products, Inc.
Dept. 78726
P.O. Box 78000
Detroit, MI 48278-0726

Bill To:		Ship To:	
	GETRAG S.p.A. C/O SCHWEITZER		GETRAG S.p.A. C/O SCHWEITZER
	LOGISTIK PLANT MODUGNO		LOGISTIK PLANT MODUGNO
	VIA DEI CICLAMINI 4		VIA DEI CICLAMINI 4
	MODUGNO BA ITALY 70026		MODUGNO BA ITALY 70026

Ship Via:	Calhoun	Customer ID:	C046340
Ship Date:	4/16/2018	Bill of Lading:	86327
Due Date:	6/15/2018	Sales Person:	MH TECHNOLOGY INC
Terms:	DUE 60 DAYS	SID No.:	86327

	Item/Description	PO No.	Quantity	Unit	Unit Price	Total Price
1	2509249900 SHIFT ROD 3RD GEAR	5500026866	5,698	EACH	0.5922	3,374.36
	2509249900 Material Surcharge	5500026866	5,698	EACH	0.0876	499.14
	2509249900 SHIFT ROD 3RD GEAR	5500026866	9,472	EACH	0.5922	5,609.32
	2509249900 Material Surcharge	5500026866	9,472	EACH	0.0876	829.75
	2509249900 SHIFT ROD 3RD GEAR	5500026866	2,590	EACH	0.5922	1,533.80
	2509249900 Material Surcharge	5500026866	2,590	EACH	0.0876	226.88
2	2509250000 SHIFT ROD 2ND GEAR	5500026866	280	EACH	0.6177	172.96
	2509250000 Material Surcharge	5500026866	280	EACH	0.0959	26.85
	2509250000 SHIFT ROD 2ND GEAR	5500026866	2,800	EACH	0.6177	1,729.56
	2509250000 Material Surcharge	5500026866	2,800	EACH	0.0959	268.52
	2509250000 SHIFT ROD 2ND GEAR	5500026866	8,960	EACH	0.6177	5,534.59
	2509250000 Material Surcharge	5500026866	8,960	EACH	0.0959	859.26
	2509250000 SHIFT ROD 2ND GEAR	5500026866	5,880	EACH	0.6177	3,632.08
	2509250000 Material Surcharge	5500026866	5,880	EACH	0.0959	563.89
3	2509251000 SHIFT ROD REV GEAR	5500026866	5,130	EACH	0.3538	1,814.99
	2509251000 Material Surcharge	5500026866	5,130	EACH	0.0320	164.16
	2509251000 SHIFT ROD REV GEAR	5500026866	6,480	EACH	0.3538	2,292.62
	2509251000 Material Surcharge	5500026866	6,480	EACH	0.0320	207.36
	2509251000 SHIFT ROD REV GEAR	5500026866	5,670	EACH	0.3538	2,006.05
	2509251000 Material Surcharge	5500026866	5,670	EACH	0.0320	181.44
4	2509251100 SHIFT ROD 5TH GEAR	5500026866	3,045	EACH	0.4108	1,250.89
	2509251100 Material Surcharge	5500026866	3,045	EACH	0.0426	129.72
	2509251100 SHIFT ROD 5TH GEAR	5500026866	5,510	EACH	0.4108	2,263.51

Continued on page 2

1 - 180186343 - 5008211121 - 180186348
2 - 180186344 - 5008211122 - 180186350
3 - 180186345 - 5008211123 - 180186351
4 - 180186347 - 5008211124 - 180186352

250 9249900

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 17760
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 8
Conformità alle schede d'imballo: SI NO
Data controllo: 04/06/2018
Firma

250 9250000

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 17820
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 8
Conformità alle schede d'imballo: SI NO
Data controllo: 04/06/2018
Firma

250 9251000

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 17280
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 4
Conformità alle schede d'imballo: SI NO
Data controllo: 04/06/2018
Firma

250 9251100

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 18560
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 4
Conformità alle schede d'imballo: SI NO
Data controllo: 04/06/2018
Firma

Charleston Metal Products, Inc.
350 Grant Street
Waterloo, IN 46793-9442
United States

INVOICE

Phone: (260) 837-8211

Remit To: Charleston Metal Products, Inc.
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Bill To: GETRAG S.p.A. C/O SCHWEITZER
LOGISTIK PLANT MODUGNO
VIA DEI CICLAMINI 4
MODUGNO BA ITALY 70026

Ship To: GETRAG S.p.A. C/O SCHWEITZER
LOGISTIK PLANT MODUGNO
VIA DEI CICLAMINI 4
MODUGNO BA ITALY 70026

Ship Via: Calhoun
Ship Date: 4/16/2018
Due Date: 6/15/2018
Terms: DUE 60 DAYS

Customer ID: C048340
Bill of Lading: 86327
Sales Person: MH TECHNOLOGY INC
SID No.: 86327

Item/Description	PO No.	Quantity	Unit	Unit Price	Total Price
2509251100 Material Surcharge	5500026886	5,510	EACH	0.0426	234.73
2509251100 SHIFT ROD 5TH GEAR	5500026886	10,005	EACH	0.4108	4,110.05
2509251100 Material Surcharge	5500026886	10,005	EACH	0.0426	426.21

Booking #14649322
Currency : US Dollar
Place Of Origin : USA

Amount Subject to Sales Tax:	0.00
Amount Exempt from Sales Tax:	39,942.69

Subtotal:	39,942.69
Invoice Discount:	0.00
Sales Tax:	0.00
Invoice Total:	**39,942.69**

CHARLESTON METAL PRODUCTS, INC.

350 N. GRANT
WATERLOO, INDIANA 46793
PHONE 260-837-8211

C048340

Sold To GETRAG S.p.A. C/O SCHWEITZER
LOGISTIK PLANT MODUGNO
VIA DEI CICLAMINI 4
MODUGNO BA ITALY 70026

Shipped To

DATE SHIPPED	SHIPPED VIA		
04-16-18	CALHOUN		
			FOB
BILL OF LADING	JOB/LOT	SEQ	PACKING SLIP
86327			86327

Quantity	Part Number	Description	Rev. Level	Order No.	Line	# Of Ctns
5,896	2509249900	SHIFT ROD 3RD GEAR	C	5500026866		77
9,472	2509249900	SHIFT ROD 3RD GEAR	C	5500026866		128
2,590	2509249900	SHIFT ROD 3RD GEAR	C	5500026866		35
280	2509250000	SHIFT ROD 2ND GEAR	C	5500026866		4
2,800	2509250000	SHIFT ROD 2ND GEAR	C	5500026866		40
8,960	2509250000	SHIFT ROD 2ND GEAR	C	5500026866		128
5,880	2509250000	SHIFT ROD 2ND GEAR	C	5500026866		84
5,130	2509251000	SHIFT ROD REV GEAR	C	5500026866		38
6,480	2509251000	SHIFT ROD REV GEAR	C	5500026866		48
5,670	2509251000	SHIFT ROD REV GEAR	C	5500026866		42
3,045	2509251100	SHIFT ROD 5TH GEAR	C	5500026866		21
5,610	2509251100	SHIFT ROD 5TH GEAR	C	5500026866		38
10,005	2509251100	SHIFT ROD 5TH GEAR	C	5500026866		69

COMMENTS/REMARKS
Booking #14649322
Currency : US Dollar
Place Of Origin : USA
RECEIVED BY:

ID:4306018763 User:eea1lkk TIF SN:779477863T MAWB:MOSFWA64906847 Print GMT:5/2/2018 4:33:54 AM pg:1

UPS Supply Chain Solutions℠

UPS OCEAN FREIGHT SERVICES, INC.

OTI License No. 016871N
MULTIMODAL TRANSPORT OR PORT TO PORT SHIPMENT

Waybill
☒ *Waybill ☐ *Bill of Lading

SHIPPER/EXPORTER CHARLESTON METAL PRODUCTS 350 GRANT ST WATERLOO IN 46793 US	DOCUMENT NO. 14649322 BILL NUMBER 779477863T EXPORT REFERENCES CUST PO# 5500026866 CONS CUST PF86327
CONSIGNEE GETRAG SPA VIA DEI CICLAMINI 4 BARI MODUGNO 70026 IT	FORWARDING AGENT-REFERENCES UPS SUPPLY CHAIN SOLUTIONS INC FMC #275F 10725 HARRISON RD. SUITE 300 ROMULUS MI 48174 US POINT AND COUNTRY OR TERRITORY OF ORIGIN WATERLOO IN US
NOTIFY PARTY GETRAG SPA VIA DEI CICLAMINI 4 BARI MODUGNO 70026 IT	DELIVERY AGENT UPS SCS (ITALY) SRL AS AGENT FOR UPS EUROPE SPRL VIA GALILEI, 5 PESCHIERA BORROMEO 20068 IT
PLACE OF RECEIPT WATERLOO	FCL

EXPORTING CARRIER (Vessel Name or Designation of Means of Transportation) BUDAPEST BRIDGE 052E	SEA/AIR PORT OF LOADING NORFOLK/VA. BEACH/WMBG, VA,	FINAL DESTINATION DOOR To OCEAN PORT	
SEA/AIR PORT OF DISCHARGE SALERNO, IT	PLACE OF DELIVERY SALERNO	PRE-CARRIAGE BY	PLACE OF RECEIPT BY PRE-CARRIER

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS (see Paragraphs 15-16 on reverse side)	GROSS WEIGHT	MEASUREMENT
CTRNO: HLBU1214629 SEALCODE1: 5763419	1	20' STANDARD CONTAINER 26 SKID SAID TO CONTAIN 752 CARTON AUTO PARTS HS CODE: 8708.50	10,746.000 KG 23,690.870 LB	

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.
EXPRESS BILL OF LADING/NO ORIGINALS ISSUED
SHIPPER'S LOAD, STOW, AND COUNT
FREIGHT COLLECT

AES X20180418039137

NOTE: THE CARRIER'S LIABILITY WILL BE LIMITED AS FOLLOWS: DURING ANY INTERNATIONAL AIR TRANSPORTATION AS PROVIDED BY APPLICABLE INTERNATIONAL CONVENTION; DURING ANY TRANSPORTATION GOVERNED BY THE FORCE OF LAW BY THE U.S. CARRIAGE OF GOODS BY SEA ACT, TO $500 PER PACKAGE OR FOR CARGO NOT PACKAGED $500 PER CUSTOMARY FREIGHT UNIT; DURING TRANSPORTATION WITHIN MEXICO, TO $2.10 PER POUND, AND DURING ALL OTHER TRANSPORTATION, EXCEPT WHERE OTHERWISE PROVIDED BY APPLICABLE LAWS, TO $0.50 PER POUND. THESE LIMITS MAY BE INCREASED BY DECLARING A HIGHER VALUE PER KG, PACKAGE, CUSTOMARY FREIGHT UNIT OR SHIPMENT IN THE FOLLOWING SPACE AND PAYING A HIGHER FREIGHT (SEE CLAUSE 7.2 ON THE REVERSE SIDE)
$ 0 ________ PER KG, PACKAGE, CUSTOMARY FREIGHT UNIT, OR ENTIRE SHIPMENT (Circle one). FOR PORT-TO-PORT SHIPMENTS, ARRANGEMENTS FOR ON-CARRIAGE MADE BY A UPS COMPANY ARE MADE IN CAPACITY AS AGENT AND TRANSPORTATION BROKER, UNLESS A BILL OF LADING ISSUED BY A UPS COMPANY IDENTIFIES A UPS COMPANY AS CARRIER FOR SUCH ON-CARRIAGE

RECEIVED at the Place of Receipt or (where this is a Port to Port shipment) at the Sea/Air Port of Loading in apparent external good order and condition, except as otherwise noted, the packages and /or goods (or, if the goods are in containers, the containers) described above for transportation to the Place of Delivery of the Sea/Air Port of Discharge, as the case may be

The contract of carriage evidenced by this document is subject to all the terms and conditions set forth on this side and the reverse side. It is also subject to all laws and other provisions incorporated by reference into this document. Copies of all terms and conditions are available on request. If this document is a Bill of Lading, 0 originals are signed. When one original is accomplished, the other (s) will be void

CHARGES	PREPAID	COLLECT

DETROIT — 26-Apr-2018

ISSUED AT — DATE

UPS OCEAN FREIGHT SERVICES, INC.
carrier
X ____________________

0815143536

Ns. rif. N° 700/701/70

CONTAINER HLBU1214629 SIGILLO 5783419 01X20BX

*EFFETTUATA VERIFICA MERCE; RIMOSSO SIGILLO D'ORIGINE; APPOSTO SIGILLO N.

VALE COME BOLLA D'ACCOMPAGNAMENTO LIMITATAMENTE A·

COLLI: 752 KG.: 10746.00

EMESSA IM4 N.9381X DEL 11/05/2018.

DOGANA DI SALERNO- SEZIONE SALERNO TRAPEZIO

MITTENTE: GETRAG SPA

VIA DEI CICLAMINI N.41 – 70026 MODUGNO (BA)

CODICE FISCALE MITTENTE 04886850728

DESTINATARIO: GETRAG

VIA DEI CICLAMINI 41 - 70026 MODUGNO (BA) - Tel 080 5858658 SIG.MIGLIETTA

TEL. 080/5382526 DAVIDE RUGGIERO

VETTORE: AMENDOLA

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

ENTRATA MEZZO 9:20

04 GIU 2018

INIZIO SCARICO__________

USCITA MEZZO__________

"Ricevuto con riserva di verifica su qualità e quantità"

TARGA CAMION: __________

DATA E ORA INIZIO DEL TRASPORTO : __________

NOMINATIVO E FIRMA DEL DICHIARANTE DOGANALE:

ALFONSO MAZZAMAURO DOGANALISTA
VIA VESPUCCI 9 80133 NAPOLI

Per Ricevuta Senza Riserve

N.B. - Per le spedizioni affidateci assumiamo la responsabilità che le ferrovie, Compagnie di navigazione ed Imprese di Trasporti assumono verso di noi. L'assicurazione è assunta solo dietro richiesta.

AMENDOLA S.R.L.
TRASPORTI & LOGISTICA

- Cod.Fiscale Partita IVA 03651360657
- N° iscriz. Albo Trasporti: SA 7108292/K
- Reg. delle Imprese SA 29702/2000
- REA n. 311345

Spett.le
SVEVATRANS SRL PC GETRAG
VIA DEI GERANI 5
70026 MODUGNO (BA)
Tel. 080 538 2526

Riferimento n° 46.682/ 1 Del 04/06/2018 Ore. 08:00

Vi preghiamo di voler Scaricare per ordine e conto della Ditta

il seguente contenitore: HLBU1214629 Tipo: CONTAINER 20' BOX

Booking:

Nave BUDAPEST BRIDGE

Sigillo 5783419

Imo Class

Destinazione:

Operaz. Doganale: MAZZAMAMURO

Compagnia: HAPAG-LLOYD

Terminal Ritiro: (pieno): TERMINAL SALERNO CONTAINER TERM

Terminal Consegna: (vuoto): SCT 2

Autista: DI BLASI GIUSEPPE Targa FJ341BF

Arrivo Ore: 08:30 Partenza Ore:__________

Firma Autista

Annotazioni
RIMORCHIO PNEUMATICO
ANDARE ALLO SCARICO CON I DOCUMENTI

Firma e Timbro

KUEHNE + NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

04 GIU 2018

"Ricevuto con riserva di verifica su qualità e quantità"

Attenzione: Il trasporto deve essere effettuato in ogni caso nel rispetto delle disposizioni di legge e del Codice della Strada. La presa in carico della merce comporta l'assunzione da parte del vettore dell'obbligo di rispettare e far rispettare dai propri dipendenti e fornitori di servizi le disposizioni di cui agli. art.7,7-bis e 12 D.Lgs. n. 286/2005