ISP 412

deVries INTERNATIONAL

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

Commercial Invoice

Invoice number	Invoice date	Terms	Customer purchase order
0260161	05/04/2018	1.00% 10 NET 30	5500035807

Shipper/Exporter
deVries International
17671 Armstrong Avenue
Irvine, CA 92614
USA

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

180182533
5008141320
CG. 180182692

Country of origin of goods	Export date	Shipped via	Notify party
Taiwan	05/04/2018	UPS SCS	

Country of ultimate destination: ITALY

Incoterm: EXW

Marks & Numbers	No. of Pkgs	Description of Goods	Invoice No. & P.O. Reference	Weight (Lbs)	Quantity (pieces)	Unit Value	Extended Value
deVries International Made In & As Addressed	1	PALLET #1 28 IN X 35 IN X 30 IN DVI p/n: 20X28-6TCB-RCV/GR Customer p/n: 9009065860	0260161 5500035807	151	12,000	0.53000	6,360.00

No. of Pkgs	Shipment Totals	Net Wt. (Lbs)	Gross Wt. (Lbs)	Quantity (pieces)	Tare Wt. (Lbs)	Total value U.S. dollars
1		120	151	12,000	31	6,360.00

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

05/04/2018
Name: Mark Ortega
Title: Shipping Manager
Signature of importer/exporter
Signature: Mark Ortega

Automotive Division ☐ 248-745-3421, Fax 248-745-3603, 2525 Telegraph Road 103, Bloomfield Hills, Michigan 48302
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

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 12.000
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: SI NO
Data controllo: 10/5/18
Firma

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

Customer Packing Slip

deVries Order 0162726-01

Customer P/O number 5500035807

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 11/01/17
Printed 5/04/18 10:36:46
Taxcd NONE Terms 1.00%, FOB IRVINE

Order processed by	Date shipped	Shipped via	Shipping notes	Tracking number
MARIO	05/04/2018	UPS SCS	COLLECT	

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	12,000	EA	12,000		20X28-6TCB-RCV/GR Rev# F 9009065860 Rev# C MOLD 5432 OUTER SEAL 20/BAG 1,000/BOX	5/04/18

	Boxes	Pcs/box	Lbs	Tare
	12	1000	10	1
Total	12	12000	120	12

Pkgs	Pcs/pkg	Lot number
100	20	18.03.03.301
300	20	18.02.28.301
200	20	18.03.06.301
600	12000	Total

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

1.A. EXPORTER
DEVRIES INTERNATIONAL
17671 ARMSTRONG AVE.
IRVINE, CA 92614

2. DATE OF EXPORTATION
5/4/2018

3. BILL OF LANDING/AIRWAY BILL NO.

B. EXPORTER'S EIN (IRS) NO.
330085660

C. PARTIES TO TRANSACTION
RELATED ☐ NON-RELATED ☒

DIRECT CONSUMER

4.A. ULTIMATE CONSIGNEE
GETRAG S.P.A.
VIA DEI CICLAMINI 4
70026 MODUGNO
BARI ITALY

B. INTERMEDIATE CONSIGNEE

5. FORWARDING AGENT
DEVRIES INTERNATIONAL
17671 ARMSTRONG AVE.
IRVINE, CA 92614

6. POINT (STATE) OF ORIGIN OR FTZ NO.
CALIFORNIA, USA

7. COUNTRY OF ULTIMATE DESTINATION
ITALY

8. LOADING PIER (VESSEL ONLY)

9. MODE OF TRANSPORT (SPECIFY)

10. EXPORTING CARRIER
UPS

11. PORT OF EXPORT
IRVINE, CA

12. PORT OF UNLOADING (VESSEL AND AIR ONLY)

13. CONTAINERIZED (VESSEL ONLY)
YES ☐ NO ☐

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

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		12,000 PCS	151 #	$ 6,360.00

21. VALIDATED LICENSE NO./GENERAL LICENSE SYMBOL
LICENSE G-DEST

22. ECCN (WHEN REQUIRED)

MARK ORTEGA

The exporter authorizes the forwarder named above to act as forwarding agent for the export control and customs purposes.

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).

SIGNATURE
Mark Ortega

TITLE: SHIPPING MANAGER

DATE 5/4/2018

Confidential – for use solely for official purposes authorized by the Secretary of Commerce (13 U.S.C. 301(g))

Export shipments are subject to inspection by U.S. Customs Service and/or Office of Export Enforcement.

25. AUTHENTICATION (WHEN REQUIRED)