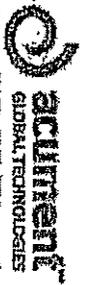


PLEASE  
 REMIT TO: RING SCREEN LLC  
 CREDIT TERMS: NET 60



**DIRECT INQUIRIES TO:**  
 E-MAIL: Acufac@Acument.Com  
 PHONE 810-953-4575  
 FAX 810-903-1636  
 GETRAG S.P.A.  
 S VIA DEI CICLAMINI 4  
 L ZONA INDUSTRIALE  
 B  
 T 70026 MODUGNO (BARI) 70026  
 D

RING SCREEN LLC  
 4180 E BALDWIN RD.  
 HOLLY, MI 48442 USA

DUNS# 835469453  
 FED ID: 20-5110172

VENDOR# 71358

GETRAG S.P.A. - BARI  
 S PLANT MODUGNO  
 I VIA DEI CICLAMINI 4  
 P

T MODUGNO BARI 70026  
 D Schedule B: 7318.15.9000

CUSTOMER'S  
 INVOICE NO. 7219413  
 INVOICE DATE 10/17/2018

149872

PAGE: 1

CUSTOMER ORDER NUMBER	PACKING SLIP NUMBER	PART NUMBER	DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
5500026860		5009025715	AUTOMOTIVE FASTENERS * SCREW PLUG	10,200	412.0000	4,202.40
5500026860		9009064010	M8-1.25X50 TORX FLANGE HEX	367,000	55.8000	20,478.60
			NET WGT: 2283 LBS (1022 KG)			
			NET WGT: 21738 LBS (9860 KG)			
			TERMS: Net 60			
			COUNTRY OF ORIGIN: USA			
			COUNTRY OF DESTINATION			
			DAP: MODUGNO BARI ITA			
			CURRENCY: USA DOLLAR			
			ITPA			
			38,336.34			

Top 8805440  
 Top 8805446

PRICE CODE: M = PER THOUSAND  
 L = LOT CHARGE FOR TRANSPORTATION INSTRUCTION, PLEASE SEE WWW.ACUMENT.COM/MARG.XLS



WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. IT IS UNDERSTOOD THAT OUR RESPONSIBILITY IS LIMITED TO THE AMOUNT OF THE CHARGE FOR OUR PRODUCTS.

Original Invoice