

178865



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

Commercial Invoice

Page 1 of 1

| Invoice number | Invoice date | Terms | Customer purchase order |
|----------------|--------------|-----------------|-------------------------|
| 0261880 | 06/13/2018 | 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 Country of ultimate destination: ITALY | 06/13/2018 | UPS SCS | Incoterm: EXW |

| Marks & Numbers | Nbr of pkgs | Complete Description of Goods | Invoice Cust PO# Full Signal | 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: 20X28-5TCB-RCV/GR Customer p/n: 9009065860 | 0261880 5500035807 | 235 | 20,000 | 0.53000 | 10,600.00 |

| Nbr of pkgs | Shipment Totals | Net Wt. (Lbs) | Gross Wt. (Lbs) | Quantity (pieces) | Tare Wt. (Lbs) | Total value U.S. dollars |
|-------------|-----------------|---------------|-----------------|-------------------|----------------|--------------------------|
| 1 | | 200 | 235 | 20,000 | 35 | 10,600.00 |

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

06/13/2018
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 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: 20000
Quantità effettiva: 10000 ✓
Tipo Imballaggio: PALLET
Quantità Imballi: 1
Conformità alle schede d'imballo: SI NO
Data controllo: 22.06.18
Firma: *[Handwritten Signature]*

180190036
5008274557 - ~~DD~~
180190068



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

Customer Packing Slip

deVries Order
016513600

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 1/02/18

Printed 6/13/18 7:21:05

Taxcd NONE Terms 1.00%, FOB IRVINE

| Order processed by | Date shipped | Shipped via | Shipping notes | Tracking number |
|--------------------|--------------|-------------|----------------|-----------------|
| MARCELINO | 06/13/2018 | 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 | 20,000 | EA | 20,000 | | 20X28-6TCB-RCV/GR Rev# F 9009065860 Rev# C MOLD 5432 OUTER SEAL 20/BAG 1,000/BOX | 6/13/18 |
| | | Boxes | Pcs/box | Tlbs | Tare | Pkgs | Pcs/pkg Lot number |
| | | 20 | 1000 | 10 | 1 | 200 | 20 18.03.13.301 |
| | | 20 | 20000 | 200 | 20 | 50 | 20 18.03.16.301 |
| | | | | | | 50 | 20 18.03.23.301 |
| | | | | | | 100 | 20 18.03.19.301 |
| | | | | | | 300 | 20 18.03.27.301 |
| | | | | | | 50 | 20 18.03.28.301 |
| | | | | | | 250 | 20 18.03.30.301 |
| | | Total | | | | 1000 | 20000 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 6/13/2018 | 3. BILL OF LANDING/AIRWAY BILL NO. |
| B. EXPORTER'S EIN (IRS) NO. 330085660 | C. PARTIES TO TRANSACTION RELATED RELATED <input type="checkbox"/> NON-RELATED <input checked="" type="checkbox"/> | 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 <input type="checkbox"/> NO <input type="checkbox"/> | |

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

| D/F | SCHEDULE B-NUMBER | CHECK DIGIT | QUANTITY-SCHEDULE B UNITS(S) | SHIPPING WEIGHT (KILOS) | VALUE (U.S. DOLLARS, OMIT CENTS) (SELLING PRICE OR COST IF NOT SOLD) |
|------|-------------------|-------------|------------------------------|-------------------------|--|
| (16) | (17) | | (18) | (19) | (20) |
| D | 4016930000 | | 20,000 PCS | 235 # | \$ 10,600.00 |

| | |
|---|---------------------------------|
| 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 | Confidential - for use solely for official purposes authorized by the Secretary of Commerce (13 U.S.C. 301(g)) |
| TITLE: SHIPPING MANAGER | Export shipments are subject to inspection by U.S. Customs Service and/or Office of Export Enforcement. |
| DATE 6/13/2018 | 25. AUTHENTICATION (WHEN REQUIRED) |

MITTENTE

2221804
UPS SCS (ITALY)
VIA GALILEO GALILEI SNC
20068 PESCHIERA BORROMEO

MI

DESTINATARIO

GETRAG C/O SVEVATRANS

VIA DEI GERANI 5
70026 MODUGNO

BA

COLLI

PESO

VOLUME

1 106,00 0,676 K

VARIA

ZONA

09 d:16322 a:0673

SEGNACOLI

222 1 407619

TURNO DI CHIUSURA

FIDALE 007 BARI
70123 BARI

DATA E ORA CONSEGNA RICHIESTA

- Z.I. VIA NICKMANN 4
BA

PER RICEVUTA DELLA MERCE SENZA RISERVE

(nome e cognome in stampatello)

(firma)



BRT code 18222 01097 51622 6668

RIF. MITTENTE

6055399053

6055399053

REFERENTE CONSEGNA

KUEHN

Via dei Ciclori

SPEDIZIONE

222 01 0975162 21/06/18

FRAGEL S.r.l.
C 70026 Modugno (BA)

22 GIU 2018

Libro con riserva di
"qualità e quantità"

BRT S.p.A.
Sede Operativa ed Amministrativa:
via E. Mattei, 42 - 4013B Bologna

C.F. e P.IVA 04507990150
Capitale Sociale Euro 24.000.000 int. vers.
WWW.brt.it

BRT

CORRIERE
ESPRESSO