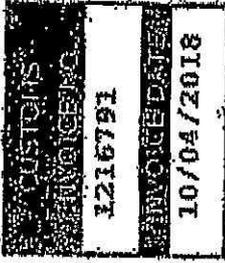


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224619



DUNS# 835469453
FED ID:20-5110172

VENDOR# F1358

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

I MODUGNO BARI 70026
O Schedule B: 7318.15.9000



ACUMENT INC
1160 E. GALSWORTHY RD.
FREMONT, MI 48401 USA

DIRECT INQUIRIES TO:
E-MAIL: AccRes@Acument.com

PHONE 810-953-4575
FAX 810-603-1836

GETRAG S.P.A.

S VIA DEI CICLAMINI 4
O ZONA INDUSTRIALE
D

I 70026 MODUGNO (BARI) 70026
O

PAGE: 1

PART NUMBER	DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
5500026860	SCREW PLUG	25,200	422.70000	10,652.04
5500026860	MS-1.25X50 TORX FLANGE HEX	500,000	85.80000	42,900.00
5500026860	MS-8X25 EXTERNAL TORX	70,000	34.20000	2,394.00
GROSS WGT: 32214. Lbs (14612 KG)				
NET WGT: 31065 Lbs (14091 KG)				
<p>90090625715 9009064010 9009065810</p> <p>9009064010 KUEHNEN+NAGEL S.r.l. ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 500.000 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 32 (M RIKKLEMT72ARR Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <input type="checkbox"/> Data controllo: 12/11/2013 Firma: <i>[Signature]</i></p>				
<p>9009065810 KUEHNEN+NAGEL S.r.l. ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 70000 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 1 (DA ripallebbonare Conformità alle schede d'imballo: <input checked="" type="checkbox"/> Data controllo: 12/11/2018 Firma: <i>[Signature]</i></p>				
<p>1802054124 7008768206</p> <p>COUNTRY OF ORIGIN: USA COUNTRY OF DESTINATION: ITA DAP: MODUGNO BARI CURRENCY: USA DOLLAR</p> <p>TERMS: Net 60</p>				



FOR TRANSPORTATION INSTRUCTION, PLEASE SEE WWW.ACUMENT.COM/BARG.XLS

PRICE CODE M = PER THOUSAND
L = LOT CHARGE

Original Invoice

ID:4323258753 User:reca1kk TIF SN:7796128142 Print GMT:10/19/2018 8:08:19 AM pg:1

S H I P T O

Vendor# 11358

GEORG S. P.J. - SARI
PLANT MODUGO
VIA DEI CICLAMINI 4 70025
MODUGO SARI



KING SCAPER KIC
6160 S BAUDWIN RD.
ROMA

NE. 48442

PAGE 1 OF

10/04/2018 1216791
DESI NO. BIL DI FIANCINO
15168 1216791

PART NUMBER	DESCRIPTION	QTY	UNIT	WEIGHT	VOLUME	PACK CODE	DATE	TIME	STATUS
9009064010		30		9000					
9009064010		36		16200					
9009025715		55*		25200*					
Total				5000	598.5				
9009064010		5		2500					
9009064010		16		8000					
9009064010		22		11000					
9009064010		24		12000					
9009064010		35		17500					
9009064010		36		18000					
9009064010		36		18000					
9009064010		20		10000					
9009064010		34		17000					
9009064010		3		1500					
9009064010		10		5000					
9009064010		12		6000					
9009064010		2		1000					
9009064010		1		500					
9009064010		92		16000					
9009064010		30		15000					
9009064010		20		10000					
9009064010		14		7000					
9009064010		36		18000					
9009064010		36		18000					
9009064010		18		9000					
9009064010		33		16500					
9009064010		36		18000					
9009064010		9		4500					
9009064010		12		6000					
9009064010		36		18000					
9009064010		36		18000					
9009064010		36		18000					
9009064010		36		18000					
9009064010		36		18000					
9009064010		36		18000					
9009064010		14		7000					
9009064010		2		1000					
TOTALS									

RECEIVED BY

WE CERTIFY THAT THE ABOVE SHIPMENT CONFORMS TO ALL SPECIFICATIONS LISTED ON THE DRAWING FOR DIMENSIONAL, MATERIAL, FINISH, AND PERFORMANCE. TEST DATA IS ON FILE AT OUR FACILITY. For Freight Routing Instructions, Please see www.acument.com/supplychain

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PAGE 2 OF 2

10/04/2018 1216791
 DESTINO: BUI OF LADING NO.
 15168 1216791

SCIENTIFIC
 GLOBAL TECHNOLOGIES

RING SCREEN LLC
 6160 E BALDWIN RD.
 HOULY MI 48442

Vendor # 7135B

GETRAC S. P.A. - BARI
 PIAZZA RODIGNO
 VIA DEI CICLAMINI 4 70026
 MORGUHO BARI

PART NUMBER	QUANTITY	UNIT PRICE	TOTAL PRICE	WEIGHT	DESCRIPTION	DATE	STATUS
9009065810	36	18000	648000	10706.2	16772241B3		
9009065810	13	6500	84500	363.3	367E241E3		
9009065810	36	18000	648000	1006.2	5771E247E3		
9009065810	36	18000	648000	1006.2	5771E247E3		
9009065810	7	3500	24500	195.6	5771E247E3		
TOTAL				22310.5			
9009065810	1	2500	2500	30.5	PAR2018241051		
9009065810	5	12500	62500	152.5	05E242S3E1		
9009065810	8	20000	160000	244.0	35E242T210R2		
9009065810	4	10000	40000	122.0	852E18209R2		
9009065810	10	25000	250000	305.0	572D1E1194R2		
Total *****				854.0			
ASSEMBLY SERVICE REQUESTED PACKING SLIP ATTACHED TO B/L							
1084 CARTONS ON 36 PALLETS, 0 CARTONS LOOSE							
TOTALS				1084	595200	31065	
Pallets						36	1149
Tare							

WE CERTIFY THAT THE ABOVE SHIPMENT CONFORMS TO ALL SPECIFICATIONS LISTED ON THE DRAWING FOR DIMENSIONAL, MATERIAL, FINISH, AND PERFORMANCE. FIRST DRAW IS ON FILE AT OUR FACILITY. For Freight routing instructions, please see www.acument.com/supplychain

Ns. rif. N° 700/802/130

CONTAINER

BMOU5727205

SIGILLO 0374848

01X40HC

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

VALE COME BOLLA D'ACCOMPAGNAMENTO LIMITATAMENTE A

COLLI: 36

KG: 14612.00

EMESSA IM4 N.19664Q DEL 07/11/2018

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

ENTRATA MEZZO _____

INIZIO SCARICO _____

USCITA MEZZO _____

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.

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UPS Supply Chain SolutionsSM



UPS OCEAN FREIGHT SERVICES, INC.
OTI License No. 018871H
 MULTIMODAL TRANSPORT OR PORT TO PORT SHIPMENT

Waybill

*Waybill *Bill of Lading

SHIPPER/EXPORTER ACUMENT GLOBAL TECHNOLOGIES 4160 E BALDWIN RD HOLLY MI 48442 US		POL/UNLTH FAX YCH654220	DATE NUMBER 7780128142
CONSIGNEE GETRAG SPA VIA DEI CICLAMINI 4 BARI MODUGNO 70026 IT		EXPORT REFERENCE CUST 1218791 CONS CUST 19180	
SHIPPER PARTY GETRAG SPA VIA DEI CICLAMINI 4 BARI MODUGNO 70026 IT		FORWARDING AGENT-REFERENCE UPS SUPPLY CHAIN SOLUTIONS INC FMO #275F 10725 HARRISON RD. SUITE 300 ROMULUS MI 48174 US	
PLACE OF RECEIPT DETROIT		POINT AND COUNTRY OF TERRITORY OF ORIGIN HOLLY MI US	
SHIPMENT ORIGIN (Name of Designator of Shipper or Consignee) BREVIL BRIDGE LESSE		ORIGIN AGENT UPS SCS (ITALY) SRL AS AGENT FOR UPS EUROPE SPRL VIA GALILEI, 6 PESCHIERA BORROMEO 20068 IT	
SEAWAY PORT OF DISCHARGE SALERNO, IT		SEAWAY PORT OF LOADING NORFOLKVA. BEACH/WMBG, VA.	FINAL DESTINATION RAMP TO OCEAN PORT
PLACE OF DELIVERY SALERNO		PRE-CARRIAGE BY	PLACE OF RECEIPT OF PRE-CARRIAGE

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS (See Paragraphs 16-18 on reverse side)	GROSS WEIGHT	MEASUREMENT
CTRNO: BMOU5727205 : SEALCODE1: 0374848	1	40' HIGH CUBE CONTAINER 86 PALLET SAID TO CONTAIN 1084 CARTON PLEASE SHOW PIECE COUNT AS 36 PALLETS AUTO PARTS HS 7318.16	14,812.000 KG 32,213.940 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, SHOW AND COUNT FREIGHT CHARGES DDU (DELIVERY DUTY UNPAID)				
AES X20181009858365				

NOTE: THE CARRIER'S LIABILITY FOR LOSS OR DAMAGE TO GOODS IS LIMITED TO THE NET WEIGHT OR MEASUREMENT OF THE GOODS, WHICHEVER IS GREATER, UNLESS THE SHIPPER HAS DECLARED A HIGHER VALUE AND PAID THE APPROPRIATE CHARGE THEREFOR. THE CARRIER'S LIABILITY FOR LOSS OR DAMAGE TO GOODS IS LIMITED TO THE NET WEIGHT OR MEASUREMENT OF THE GOODS, WHICHEVER IS GREATER, UNLESS THE SHIPPER HAS DECLARED A HIGHER VALUE AND PAID THE APPROPRIATE CHARGE THEREFOR. THE CARRIER'S LIABILITY FOR LOSS OR DAMAGE TO GOODS IS LIMITED TO THE NET WEIGHT OR MEASUREMENT OF THE GOODS, WHICHEVER IS GREATER, UNLESS THE SHIPPER HAS DECLARED A HIGHER VALUE AND PAID THE APPROPRIATE CHARGE THEREFOR.

RECEIVED at the Place of Receipt or (where this is a Port to Port shipment) at the Seaway Port of Loading in apparent good order and condition, except as otherwise noted, the packages and for goods (or, if the goods are in containers, the contents) described above for transportation to the Place of Delivery of the Goods at the Place of Discharge, as the case may be.	CHARGES	PREPAID	COLLECT
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, together with all terms and conditions and applicable regulations in force at the date of issue of this document. When one original is accomplished, the other shall be void.			
DETROIT 17-Oct-2018 ISSUED AT DATE UPS OCEAN FREIGHT SERVICES, INC. carrier X			



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

Spett.le
GETRAG
 VIA DEI CICLAMINI 4 ZONA IND.LE
 70026 MODUGNO (BA)
 Tel. 080 5382526 DAVIDE

FARINA GROUP S.R.L.
 84135 SALERNO Via C. Gatti 12
 Partita Iva: 04640180651
 Iscr. Albo SA/7109878/X

Riferimento n° 97256/ 1 Del 12/11/2018

Ore 08:30

Vi preghiamo di voler Scaricare per ordine e conto della Ditta

il seguente contenitore: BMOU5727205

Tipo: CONTAINER 20' BOX

Booking:

Nave BREVIK BRIDGE

Sigillo 0374848

Imo Class

Destinazione:

Operaz. Doganale: MAZZAMAURO

Compagnia: YANG MING

Terminal Ritiro: (pieno): TERMINAL SALERNO CONTAINER TERM

Terminal Consegna: (vuoto): TERMINAL SALERNO CONTAINER TERM

Autista:

Targa E2136 JM / KA 511 FE

Arrivo Ore: 8:30

Partenza Ore: _____

Firma Autista

Annotazioni

G/O MAGNA PT EX GETRAG

Firma e Timbro

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