

PLEASE
SEND TO: RING SCREW LLC
ATTN: SALES DEPT

DIRECT INQUIRIES TO:
E-MAIL: AccRec@Acument.com
PHONE 810-353-4575
FAX 810-603-1638

GETRAG S.P.A.
5 VIA DEI DIPLAVIONI 4
C ZONA INDUSTRIALE
D



RING SCREW LLC
4150 E BALDWIN RD.
DALLAS, TX 75242 USA

DUNS# 835469453
FED ID: 20-5110172
VENDOR# 11358

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

I MODUGNO BARI 70026
D Schedule B: 7318.15.9000

1213771
9/19/2018

223967

PAGE: 1

CUSTOMER ORIGINAL ORDER	PACKING SLIP NUMBER	PART NUMBER	DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
5500026860		9003025715	* AUTOMOTIVE FASTENERS * SCREW PLUG	8,100	422.70000	M 3,423.87
5500026860		9009050510	M8-1.25X20 FLANGE HEX HEAD	39,600	41.30000	M 1,635.48
5500026860		9009064010	M8-1.25X60 TORX FLANGE HEX	216,000	85.80000	M 18,532.80
5500026860		9009064210	M8-1.0X70 FLANGE HEX HEAD	14,400	79.70000	M 1,147.68
GROSS WGT: 16877 LBS (6975 KG)			NET WGT: 14765 LBS (6697 KG)		CARTONS: 522 PALLETS: 15	
			COUNTRY OF ORIGIN: USA COUNTRY OF DESTINATION: ITRA DAP: MODUGNO BARI ITRA CURRENCY: USA DOLLAR			24,739.83
			TERMS: Net 60			

PRICE CODE: M = PER THOUSAND
L = LOT CHARGE

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

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 9 OF THE FUR LAYER STANDARDS ACT, AS AMENDED, AND OF THE RELATED AND OTHERS 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

9009025715

KUEHNE+NAGEL S.r.l.

ACCETTAZIONE MERCE

Quantità dichiarata: 8100

Quantità effettiva: 8100

Tipo Imballaggio: 1

Quantità Imballi: 1

Conformità alle schede d'imballo: SI NO

Data controllo: 05/11/18

Firma: 

180203110

5008725727

9009060510

KUEHNE+NAGEL S.r.l.

ACCETTAZIONE MERCE

Quantità dichiarata: 39600

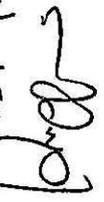
Quantità effettiva: 39600

Tipo Imballaggio: 1

Quantità Imballi: 1

Conformità alle schede d'imballo: SI NO

Data controllo: 05/11/18

Firma: 

180203112

5008725830

9009066010

KUEHNE+NAGEL S.r.l.

ACCETTAZIONE MERCE

Quantità dichiarata: 216000

Quantità effettiva: 216000

Tipo Imballaggio: 12

Quantità Imballi: 12

Conformità alle schede d'imballo: SI NO

Data controllo: 05/11/18

Firma: 

180203115

5008725831

9009064210

KUEHNE+NAGEL S.r.l.

ACCETTAZIONE MERCE

Quantità dichiarata: 16400

Quantità effettiva: 16400

Tipo Imballaggio: 1

Quantità Imballi: 1

Conformità alle schede d'imballo: SI NO

Data controllo: 05/11/18

Firma: 

180203117

5008725832

ID:322774812 User:bas1rk TIF SN:7796018670 MAWB:MO9DTW86004856 Print GMT:10/15/2018 6:24:38 AM pg:1

UPS Supply Chain Solutions



UPS OCEAN FREIGHT SERVICES, INC.
MULTIMODAL TRANSPORT OR PORT TO PORT SHIPMENT

Waybill

*Waybill *Bill of Lading

SHIPPER DOCUMENT GLOBAL TECHNOLOGIES 4180 E BALDWIN RD HOLLY MI 48442 US		DOCUMENT NO. RICUR8800800	BILL NUMBER 7796018670
COMSIGNEE GETRAG SPA VIA DEI CICLAMINI 4 BARI MODUGNO 70028 IT		PORT REFERENCE CUST 1213771, 1213894 CONS CUST 15168	
SHIPPER'S AGENT GETRAG SPA VIA DEI CICLAMINI 4 BARI MODUGNO 70028 IT		FORWARDER AGENT REFERENCES UPS SUPPLY CHAIN SOLUTIONS INC FMO #275F 10725 HARRISON RD, SUITE 300 ROMULUS MI 48174 US	
PLACE OF RECEIPT DETROIT		PORT AND COUNTRY OR TERRITORY OF ORIGIN HOLLY MI US	
DELIVERY AGENT GETRAG SPA VIA DEI CICLAMINI 4 BARI MODUGNO 70028 IT		DELIVERY AGENT UPS SGS (ITALY) SRL AS AGENT FOR UPS EUROPE SPRL VIA GALILEI, 6 PESCHIERA BORROMEO 20068 IT	
PLACES OF LOADING NEW YORK, NY, US		BILL DESTINATION RAMP TO OCEAN PORT	
SEAWAY PORT OF DISCHARGE SALERNO, IT		PLACES OF DELIVERY SALERNO	PLACE OF RECEIPT BY PRE-CARRIER

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS (See Paragraphs 15-18 on reverse side)	GROSS WEIGHT	MEASUREMENT
OTRNO: TCNU5820802 SEALCODE1: 0374888	1	40' HIGH CUBE CONTAINER 35 PALLET SAID TO CONTAIN 1046 CARTON AUTO PARTS HS 7318.15	14,271.000 KG 31,482.180 LB	
OTRNO: TRHU2438628 SEALCODE1: 0374883	1	20' STANDARD CONTAINER 15 PALLET SAID TO CONTAIN 522 CARTON AUTO PARTS HS 7318.15	8,975.000 KG 15,377.240 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 CHARGES DUL (DELIVERY DUTY UNPAID)				
AHS X20180925045060				

NOTE: THE CARRIER TAKES NO LIABILITY FOR LOSS OF OR DAMAGE TO GOODS OR PACKAGES OR FOR DELAY IN DELIVERY OF GOODS OR PACKAGES OR FOR LOSS OF OR DAMAGE TO ORIGINATOR'S PROPERTY OR FOR LOSS OF OR DAMAGE TO ORIGINATOR'S BUSINESS OR FOR LOSS OF OR DAMAGE TO ORIGINATOR'S REPUTATION OR FOR LOSS OF OR DAMAGE TO ORIGINATOR'S CREDIT OR FOR LOSS OF OR DAMAGE TO ORIGINATOR'S OTHER INTERESTS. THE CARRIER'S LIABILITY IS LIMITED TO THE CARRIER'S TARIFFS AND TO THE TARIFFS OF THE CARRIER'S CARRIER. THE CARRIER'S LIABILITY IS LIMITED TO THE CARRIER'S TARIFFS AND TO THE TARIFFS OF THE CARRIER'S CARRIER. THE CARRIER'S LIABILITY IS LIMITED TO THE CARRIER'S TARIFFS AND TO THE TARIFFS OF THE CARRIER'S CARRIER.

RECEIVED AT THE PLACE OF RECEIPT OR DELIVERY	CHARGES	PREPAID	COLLECT
RECEIVED at the Place of Receipt or Delivery this is a Port to Port shipment of the Goods at Port of Loading in original and good order and condition except as otherwise noted. The packages and for goods (as if the goods are in accordance with the conditions described above for transportation to the Place of Delivery of the Goods at Port of Discharge, as the case may be. The contract of carriage embodied 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 laws and regulations are available on request. If this document is a Bill of Lading, original and copies when one original is accomplished, the other(s) will be void. DETROIT 01-Oct-2018 ISSUED AT DATE UPS OCEAN FREIGHT SERVICES, INC. 01/18			



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
GETRAG SPA
VIA DEI CICLAMINI 4
70026 MODUGNO (BA)
Tel. 080 5382526 RUGGIERO

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

Riferimento n° 94755 / 2 Del 05/11/2018

Ore 08:00

Vi preghiamo di voler Scaricare per ordine e conto della Ditta

il seguente contenitore: TRHU2433626

Tipo: CONTAINER 20' BOX

Booking:

Nave BILBAO BRIDGE

Sigillo 0374883

Imo Class

Destinazione:

Operaz. Doganale: MAZZAMAURO

Compagnia: ONE

Terminal Ritiro: TERMINAL SALERNO CONTAINER TERM

Terminal Consegna: TERMINAL SALERNO CONTAINER TERM

Autista: Targa

Arrivo Ore: 08:30

Partenza Ore: _____

Annotazioni

**I MEZZI DEVONO AVERE IL RIMORCHIO PNEUMATICO
PRESENTARSI ALLO SCARICO CON FATTURA RELATIVA AL CNTR**

Firma Autista

KUEHNE + NAGEL S.r.l.

Via dei Ciclamini, snc - 70026 Modugno (BA)

Firma e Timbro

05 NOV 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

Sede Legale: 84086 Roccabiancone (SA) Via della Libertà, 160/D - Tel: 081 9340333 - 9333753 - Fax: 081 45143536

www.amendola.it - Email: info@amendola.it

AMENDOLA TRASPORTI S.R.L.

02/11 2018 9:30 AM FAX 0815143536

0001/0001