



INFASTECH DECORAH LLC.
 1304 Keir Dr
 DECORAH, IA 52101 USA
 Tel: (563) 382-4216
 EXPORTER EIN: 27-2811435

SID41325609



189391

Packing List

Route-To Address: 387905-S-41325609
 GETRAG S.P.A.
 PLANT MODUGNO
 VIA DEI CICIMINI 4
 70026 MODUGNO BA
 BARI 70026
 ITA
 Dock:

| Supplier Code | Decorah Order | Pool ID | Customer # | Shipment # | Ship Date | Page |
|---------------|---------------|---------|------------|-------------|------------|--------|
| 829057814 | D1752388 | INFEG | 387905 | SID41325609 | 05/07/2018 | 1 of 1 |

Bill-to Address: 38790500-B-41325609
 GETRAG S.P.A.
 VIA DEI CICIMINI 4
 K-70026 MODUGNO (BARI)
 ITALY
 ITA

Ship-To Address: 387905-S-41325609
 GETRAG S.P.A.
 PLANT MODUGNO
 VIA DEI CICIMINI 4
 70026 MODUGNO BA
 BARI 70026
 ITA

| Customer Part Number | Supplier Part Number | Description | Order Qty | Shipped Qty | PO Number |
|----------------------|-----------------------------|-----------------------------|----------------------|--------------------|---------------------|
| 9009032730 | 372-81015-00 | 10mm X 23,5mm DOWEL PPAPPIN | 13,500 | 13,500 | 5500029541 |
| | | | | | |
| | Pallet Number EXP0024066 | Lot Number 452084 | Carton Rev. 35763 | Carton Count 15 | Total Qty 13,500 |

Order Comments:
 1EM: FOB-MODUGNO(BARI)EUROPALLET*DDU INCO-2000
 ON CI FRT PPD/SHIP/INTERFRT-NO PARTIAL BOX NO
 DBL-STACK-GETRAG LBL FORMAT/NEED SLI&COO

180189151
 5008261678
 180189167

KUEHNE+NAGEL S.r.l.
 ACCETTAZIONE MERCE

Quantità dichiarata: 13500
 Quantità effettiva:
 Tipo Imballaggio:
 Quantità Imballi: 1
 Conformità alle schede d'imballo: SI NO
 Data controllo: 19.06.18
 Firma:

| Shipment Wgt | Net Weight | Pallets / Cartons | Document Number | Carrier | CODES |
|---------------------|---------------------|-------------------|-----------------|---------|--|
| 435.29lb / 197.45kg | 412.29lb / 187.01kg | 1 / 15 | | HILNF | P=Picked Up, H=Hazard, D=Direct BO, S=Spec Prog, ST=Set, \$=Promo, F=Future, R=Repair, T=3rd Party |

COMMERCIAL INVOICE

Date: 5/7/2018
BOL Waybill#:
Order Number: 41325609
Customer PO Number:
Invoice Number: 41325609
INCOTERMS: DDU-INGOTERMS 2000 Modugno (Bari) Italy
Terms of Sale: PrePaid 60 DAYS
Carrier: HLNJ - OCEAN CONTAINER

SHIPPER INFORMATION:

Exporter EIN: 27-2811435
Contact Name:
Company Name: INFASTECH DECORAH LLC
Company Address: 1304 Kerr Dr

 DECORAH, IA 52101 USA
Telephone No:
Remit To: Infastech Decorah LLC
 PO BOX 742163
 Atlanta, GA 30374-2163 USA

SHIP TO:

Tax ID:
Contact Name:
Company Name: GETRAG S.P.A.
Company Address: PLANT MODUGNO
 VIA DEI CICIAMINI 4

City: BARI
State:
Postal Code: 70026
Country: ITA
Telephone No:
Email Id:

SOLD TO:

Tax ID:
Contact Name:
Company Name: GETRAG S.P.A.
Company Address: VIA DEI CICIAMINI 4
 K-70026 MODUGNO (BARI)

City: ITALY
State:
Postal Code:
Country: ITA
Telephone No:
Email Id:

| No. Units | Units of Measure | Description of Goods (Include Harmonized Tariff Number) | Country of Origin | Unit Value | Total Value |
|-----------|------------------|--|-------------------|------------|-------------|
| 13500 | EA | 372-81015-00 10mm X 23.5mm DOWEL PRAPPIN NMFC: 93486 - IRON OR STEEL SCREWS (7318290000) Cust PN # 9009032730 Cust PO # 5500029541 | US | \$0.15830 | \$2,137.05 |

Total Declared Value: \$2,137.05

Currency: USD

Total Packages: 15

| Total Skids | Total Ctns | Gross Weight | Net Weight | ECCN | LICENSE NO. | IPSM |
|-------------|------------|-----------------------|-----------------------|-------|-------------|----------------------|
| 1 | 15 | 435.29 lb / 197.45 kg | 412.29 lb / 187.01 kg | EAR99 | NLR_C33 | ISPM-15 When Skidded |

Declaration Statement:

It is hereby certified that this invoice shows actual price of goods described, that no other invoice has been or will be issued, and that all particulars are true and correct.

Shipper Signature/Title:



Date:

5-7-18

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

COMBI LINE
International



BOLLETTINO CONSEGNA

N. Bollettino: 2018346757

Data Bollettino: 15/06/2018

Luogo Partenza: Segrate

Ns. Posizione: RI/7078

Destinatario: GETRAG SPA

VIA DEI CICLAMINI 4

70026 MODUGNO (BA)

Per Conto: COMBI LINE INTERNATIONAL SPA IMPORT



| Colli | Descrizione Merce | Peso Lordo | AWB/Rif | HAWB |
|-------|---|------------|-------------|------|
| SK 2 | VITI, BULLONI, DADI, ECC., DI GHISA, FERRO O ACCIAIO: | 1.204,00 | TCLU4597546 | |
| 2 | ←-----TOTALI-----→ | 1.204,00 | | |

Da inoltrare A: GETRAG SPA

VIA DEI CICLAMINI 4

70026 MODUGNO (BA) IT

Porto:

Consegna a mezzo: DESTINATARIO

Data e ora ritiro: 15/06/2018 14.26.16

Targa Automezzo: BC086LM

Trasportatore: MDG

Riserva:

Firma:

Numero Bolletta

IM - 00288504T del 140618 file 036415

Allegati:

1 Bolletta 12018
2 Pedine benedici
NOTA 15/06/18 Di

Sede legale e operativa: Via Fanin, 2 - 20090 Segrate (MI)
Tel. +39 02 213087.1 Fax Exp. +39 02 26929442 Fax Imp. +39 02 26929443 - e.mail info@combiline.it

MERCE SDOGANATA IN EX PROCEDURA DOMICILIATA



COMBI LINE
International

18012038026
A10C005CDE
Ex: 851 P: 851 To: Y858



BOLLETTINO CONSEGNA

N. Bollettino: 2018346757

Data Bollettino: 15/06/2018

Luogo Partenza: Segrate

Posizione: RI/7078

Destinatario: GETRAG SPA

VIA DEI CICLAMINI 4

70026 MODUGNO (BA)

Per Conto: COMBI LINE INTERNATIONAL SPA IMPORT

18012038026
A10C005CDE
Ex: 851 P: 851 To: Y858



| Colli | Descrizione Merce | Peso Lordo | AWB/Rif | HAWB |
|-------|--|------------|-------------|------|
| SK 2 | VITI, BULLONI, DADI, ECC., DI GHISA, FERRO O ACCIAIO: | 1.204,00 | TCLU4597546 | |
| 2 | ←-----TOTALI-----→ | 1.204,00 | | |

Da inoltrare A: GETRAG SPA

VIA DEI CICLAMINI 4

70026 MODUGNO (BA) IT

Porto:

Consegna a mezzo: DESTINATARIO

Data e ora ritiro: 15/06/2018 14.26.16

Targa Automezzo: BC086LM

Trasportatore: MDG

Riserva:

Firma:

Numero Bolletta

IM - 00288504T del 140618 file 036415

Allegati:

Sede legale e operativa: Via Fanin, 2 - 20090 Segrate (MI)
Tel. +39 02 213087.1 Fax Exp. +39 02 26929442 Fax Imp. +39 02 26929443 - e.mail info@combilline.it

MERCE SDOGANATA IN EX PROCEDURA DOMICILIATA





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Handwritten scribbles

20/06

| | | | | |
|-----------|-------------------|-------|------------|--|
| Movimento | 59761 / 2018 / 03 | Data: | 16/06/2018 | |
|-----------|-------------------|-------|------------|--|

| N° bolla | Mittente/Corriere e/o Intestatario Fattura | Destinatario e/o Intestatario fattura |
|--------------|---|---|
| P18012038026 | PALLETWAYS ITALIA S.P.A PALLETWAYS ITALIA S.p.A. VIA PRADAZZO, 7 CALDERARA DI RENO BO 40012 | GETRAG SPA VIA DEI CICLAMINI 4 MODUGNO BA I |

| |
|-----------------|
| Valore importo: |
|-----------------|

| |
|--------------|
| Contrassegno |
|--------------|

| | |
|-------|---------------------------------|
| Note: | TAX ENTRO 20/6 + SPECIAL ALLERT |
|-------|---------------------------------|

| N° | Merce | Descrizione | KG | CO | PA | MC |
|----|-------|--------------|----------|----|------|----|
| 1 | EFULL | ECONOMY FULL | 1.204,00 | | 2,00 | |

Movimento 59761 / 2018 / 03

Data: 16/06/2018



| N° bolla | Mittente/Corriere e/o Intestatario Fattura | Destinatario e/o Intestatario fattura |
|--------------|---|---|
| P18012038026 | PALLETWAYS ITALIA S.P.A PALLETWAYS ITALIA S.p.A. VIA PRADAZZO, 7 CALDERARA DI RENO BO 40012 | GETRAG SPA VIA DEI CICLAMINI 4 MODUGNO BA I |

Valore Importo:

Contrassegno

Note: TAX ENTRO 20/6 + SPECIAL ALERT

| N° | Merce | Descrizione | KG | CO | PA | MC |
|----|-------|--------------|----------|----|------|----|
| 1 | EFULL | ECONOMY FULL | 1.204,00 | | 2,00 | |

Il ricevente