LUK INA FAG

SCHAEFFLER

Schaeffler Group USA, Inc.
A Member of the Schaeffler Group

Schaeffler Group USA Inc.· 308 Springhill Farm Road· Fort Mill, SC 29715
GETRAG S.p.A.
V Dei Ciclamini 4
70026 MODUGNO BA
ITALY

2991 DF

Invoice

Document No. / Date	**101419855 / 11.07.2018**
Delivery Note No. / Date	33629126 / 11.07.2018
Order No. / Date	133329 / 30.03.2012
Purch. Order Date	30.03.2012
Purch. Order No.	550002713906
Our Vendor Number	91020840
Sales Group	US Auto-Transmn1
Responsible employee	Katie Tanko
Tel.	+1 (803) 578-2895
Fax	803-802-4066
Email	tankokti@schaeffler.com
Customer	24466
Currency	USD
Invoiced Amount	998,66
Your VAT Registration No.	IT04886850728
Medium	EDI

Plant code: 100

180193372
5008367088
180194882

Item	Material No./ Cust. Material No./ Revision No. Designation Market Part Number	Price / Price unit	Order quantity	Value
000001	063497352-0000-12 / 9009003774 /		1.224 PC	
	F-567278.SAX-HLA#O/ Axial needle roller bearing			
	Delivery 33629126			
	Date of delivery: 11.07.2018			
	Item value	81,59 / 100 PC		998,66
	Commodity code: 8482500000			
	Country of origin: USA			
	Release No.: 61			
	VAT-based			**998,66**

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 1224
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: SI NO
Data controllo: 19.07.18
Firma

Remit To: Chicago Lockbox
Schaeffler Group USA, Inc.
15290 Collections Center Drive
Chicago, IL 60693

Telephone +1 (803) 548-8500
Telefax +1 (803) 547-7989

LuK INA FAG

SCHAEFFLER

Invoice

Schaeffler Group USA Inc.· 308 Springhill Farm Road· Fort Mill, SC 29715
GETRAG S.p.A.
V Dei Ciclamini 4

Document No. / Date
101419855 / 11.07.2018

Invoiced Amount **998,66**

Payment terms:
Up to 09.09.2018 without deduction
Delivery conditions:
EXW FORT MILL
Shipping condition:
Ex Works

Shipp.type: Truck

Customs tariff number:

Commodity code	Quantity	Net mass	Total amount
8482500000	1.224 PC	17,100 KG	998,66 USD

The products are not subject to export control based on EC, U.S. or domestic law of the invoicing party, unless stated otherwise in the positions.

Packaging:

Shipment	Quantity	Packaging mat.	Gross	Net
11084439	1	expendable pallet	27,600 KG	17,100 KG

LuK INA FAG

SCHAEFFLER

Lieferschein
Delivery Note No.
Packliste / Packing note

Schaeffler Group USA Inc. 308 Springhill Farm Rd Fort Mill SC 29715-9784

GETRAG S.p.A.
V Dei Ciclamini 4
70026 MODUGNO BA
ITALY
Plant / SLI #: 100 / 519774221t

Lieferanten - Nr./ Supplier No.	VAT reg no.:
91020840	IT04886850728

2 Empfängervermerke / Receiving Notes

6 Fracht / Freight: FREI/ Free; Unfrei / Not Free; Waggon/ Rail; Spediteur/ Carrier; Frachtg / Freight; Fahrz. fremd/ Other Vehicle; Expreß/ Express; Fahrz. eigen/ Own Vehicle Item

7 Anlieferung / Delivery

Incoterms: EXW FORT MILL

3 Lieferschein-Nr./ Delivery Note No.: 33629126

4 Versand-Datum/ Shipping Date: 07/11/2018

Rechnung/Invoice

8 Nr./No.

9 Datum/Date

11 Bestell-Nr./Purchase Order No.	10 Ihre Zeichen / Your Reference	15 Zusatzdaten/ Additional Data	12 Uns.Abtlg./ Our Department	13 Tel.	14 Empfänger-Nr./ Receiver No.	16 Auftrags-Nr./ Order No.
550002713906	413		NP/IFM-PLL8 Katie Tanko	+1 (803) 578-2895	24466	133329

19 Versandart/ Shipping Code: UPS Freight
Truck / Ex Works

20 Frei/ Free

Unfrei/ Not Free X

23/24 Brutto/ Gross: 27.6 KG

Netto/Net: 17.1 KG

Gesamtgewicht/Total Weight

21 Verpackung/ Packing

22 Versandzeichen/ Shipping Mark: 11084439

26 Abladestelle Receiving Location: 14248

25 Versand-anschrift/ Shipping Address

27 Itm.	28 Teile-Nr des Empfängers / Receiver Part No.	29 Bezeichnung / Teile-Nr. / Verpack Description / Part No. / Pack	30 Menge / Quantity	31 ME / Qty Unit	Lieferung/Delivery Handling Unit
001	9009003774	F-567278.SAX-HLA#0 Axial needle roller bearing	1,224	PC	33629126/10
	A	063497352-0000-12			208328636

Bestellnummer / Purchase Order No.	Charge / Batch	Chargenmenge / Quantity	Ursprungsland / Country of origin
550002713906	0030411853	1,224 PC	USA

- Commodity code: 8482500000

Packing List and Dimensions

No	Packing No.	Net Wght	Gross Weight	Dimensions	Packaging Description	Kanban No.
1	208328636	17.1 KG	27.6 KG	864x 660x 152 MM	0000SON	

Part No. 063497352-0000-12 Quantity: 1224 PC

The products are not subject to export control based on EC, U.S. or domestic law of the invoicing party, unless stated otherwise in the positions.

Remit To: Chicago Lockbox
Schaeffler Group USA, Inc.
15290 Collections Center Drive
Chicago, IL 60693

Telephone +1 (803) 548-8500
Telefax +1 (803) 547-7989

U.S. DEPARTMENT OF COMMERCE -- U.S. CENSUS BUREAU -- Economics and Statistics Administration -- BUREAU OF EXPORT ADMINISTRATION

FORM 7525-V (7-18-2003)

SHIPPER'S EXPORT DECLARATION

OMB No. 0607-0152

PAGE 1 OF 1

1a. U.S. PRINCIPAL PARTY IN INTEREST (USPPI) (Complete Name and address)
Schaeffler Group USA Inc.
308 Springhill Farm Road
FORT MILL SC 29715
UNITED STATES OF AMERICA

ZIP CODE

2. DATE OF EXPORTATION
07/11/2018

3. TRANSPORTATION REFERENCE NO.

b. USPPI EIN (IRS) OR ID NO.
57-051759600

c. PARTIES TO TRANSACTION
☐ Related ☒ Non-related

4a. ULTIMATE CONSIGNEE *(Complete name and address)*
GETRAG S.p.A.
V Dei Ciclamini 4
I-70026 MODUGNO BA

CONSIGNEE CONTACT
(Name) Imbimbo ,O
(Phone Number)
(E-mail Address) Lorenzo.Derenzo@getrag.com

b. INTERMEDIATE CONSIGNEE *(Complete name and address)*

ULTIMATE CONSIGNEE TYPE:
☒ Direct Consumer ☐ Reseller ☐ Government Agency Other

5a. FORWARDING AGENT *(Complete name and address)*
UPS FORWARDING Charlotte
5204 N. Graham Street
CHARLOTTE NC 28269
UNITED STATES OF AMERICA

5b. FORWARDING AGENT'S EIN (IRS) NO.

6. POINT (STATE) OF ORIGIN OR FTZ NO.
SC

7. COUNTRY OF ULTIMATE DESTINATION
Italy

8. LOADING PIER *(Vessel only)*

9. METHOD OF TRANSPORTATION *(Specify)*
TRUCK

14. CARRIER IDENTIFICATION CODE

15. SHIPMENT REFERENCE NO.
4001413272 2018

10. EXPORTING CARRIER

11. PORT OF EXPORT

16. ENTRY NUMBER

17. HAZARDOUS MATERIALS
☐ Yes ☒ No

12. PORT OF UNLOADING *(Vessel and air only)*

13. CONTAINERIZED *(Vessel only)*
☐ Yes ☒ No

18. IN BOND CODE

19. ROUTED EXPORT TRANSACTION
☒ Yes ☐ No

20. SCHEDULE B DESCRIPTION OF COMMODITIES *(Use columns 22-24)*

D/F or M (21)	SCHEDULE B NUMBER (22)	QUANTITY-SCHEDULE B UNIT(S) (23)	SHIPPING WEIGHT (Kilograms) (24)	VIN/PRODUCT NUMBER/ VEHICLE TITLE NUMBER (25)	VALUE (U.S. dollars, omit cents) (Selling price or cost if not sold) (26)
D	8482500000	1,224 PC	27.645	F-567278.SAX-HLA#N	999
	Packages: pallet	1			

27. LICENSE NO./LICENSE EXCEPTION SYMBOL/AUTHORIZATION
No License Required

28. ECCN *(When required)*
EAR99

29. Duly authorized officer or employee
Lori Treible

The USPPI authorizes the forwarder named above to act as forwarding agent for export control and customs purposes.

30. 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

Title

Date
07/11/2018

Telephone No. (Include Area Code)
803-548-8545

Confidential-- Shipper's Export Declaration (or any successor document) wherever located, shall be exempt from public disclosure unless the Secretary determines that such exemption would be contrary to the national interest (Title 13, Chapter 9, Section 301 (g)).

Export shipments are subject to inspection by U.S. Customs Service and/or Office of Export Enforcement.

31. AUTHENTICATION *(When required)*

E-mail address
TREIBLRI@SCHAEFFLER.COM

FREIGHT FORWARDER TO FILE EEI / AES
The USPPI authorizes the freight forwarder named above to act as authorized agent for export control, CBP, and Census Bureau purposes to transmit export information electronically that may be required by law or regulation

DESTINATION CONTROL STATEMENT:
These commodities, technology or software were exported from the United States in Accordance with the Export Administration Regulations. Diversions contrary to U.S. law is prohibited.

SCHAEFFLER GROUP USA INC., IN COMPLIANCE WITH THE USCBP REGULATIONS,REQUIRES PROOF OF EXPORT FOR ALL EXPORTS WITHIN 15 DAYS OF DEPARTURE. A COPY OF THE BILL OF LADING WITH APPROPRIATE REFERENCE NUMBERS MAY BE E-MAILED TO USFOREIGN.TRADE.FTZ@SCHAEFFLER.COM OR FAXED TO SCHAEFFLER SCHAEFFLER GROUP USA INC, FOREIGN TRADE, PROOF OF EXPORT AT 803-547-7924.

CARGO SCREENING CONSENT: In accordance with the regulations issued by the Department of Homeland Security and the Transportation Security Administration, Schaeffler Group USA Inc. hereby consents to the screening of this shipment through TSA-approved screening methods, including but not limited to physical search.

SHIPPER'S LETTER OF INSTRUCTIONS

1a. U.S. PRINCIPAL PARTY IN INTEREST (USPPI) *(Complete Name and address)*

Schaeffler Group USA Inc.
308 Springhill Farm Road
FORT MILL SC 29715
UNITED STATES OF AMERICA

ZIP CODE: 60673

SHIPMENT REFERENCE NO.: 4001413272 2018

DATE: 07/11/2018

INLAND CARRIER: OVNT

TRANSPORTATION REFERENCE NO.:

b. USPPI EIN (IRS) OR ID NO.: 57-051759600

c. PARTIES TO TRANSACTION: ☐ Related ☒ Non-related

4a. ULTIMATE CONSIGNEE *(Complete name and address)*

GETRAG S.p.A.
V Dei Ciclamini 4
I-70026 MODUGNO BA

b. INTERMEDIATE CONSIGNEE (Complete name and address)

Schaeffler Group USA Inc.
308 Springhill Farm Road
FORT MILL SC 29715

5a. FORWARDING AGENT *(Complete name and address)*

UPS FORWARDING Charlotte
5204 N. Graham Street
CHARLOTTE NC 28269
UNITED STATES OF AMERICA

5b. FORWARDING AGENT'S EIN (IRS) NO.:

CONSIGNEE CONTACT:
(Name) Imbimbo , O
(Phone Number)
(E-mail Address) Lorenzo.Derenzo@getrag.com

☐ PREPAID ☒ COLLECT ☐ THIRD PARTY BILL
☐ AIR ☐ OCEAN ☒ TRUCK

Shipper's instructions in case of inability to deliver consignment as assigned:

☐ ABANDON ☐ RETURN TO SHIPPER ☒ NOTIFY SHIPPER
☐ DELIVER TO:

6. POINT (STATE) OF ORIGIN OR FTZ NO.: SC

7. COUNTRY OF ULTIMATE DESTINATION: Italy

8. LOADING PIER *(Vessel only)*:

9. METHOD OF TRANSPORTATION *(Specify)*: TRUCK

10. EXPORTING CARRIER:

11. PORT OF EXPORT:

12. PORT OF UNLOADING *(Vessel and air only)*:

13. CONTAINERIZED *(Vessel only)*: ☐ Yes ☒ No

SHIPPER REQUESTS INSURANCE: ☐ Yes ☒ No

ULTIMATE CONSIGNEE TYPE: ☒ Direct Consumer ☐ Reseller ☐ Government Agency Other

20. SCHEDULE B DESCRIPTION OF COMMODITIES *(Use columns 22-24)*

D/F or M (21)	SCHEDULE B NUMBER (22)	QUANTITY-SCHEDULE B UNIT(S) (23)	SHIPPING WEIGHT (Kilograms) (24)	VIN/PRODUCT NUMBER/ VEHICLE TITLE NUMBER (25)	VALUE (U.S. dollars, omit cents) (Selling price or cost if not sold) (26)
D	8482500000	1,224 PC	27.645	F-567278-SAX-HLA#N	999

27. LICENSE NO./LICENSE EXCEPTION SYMBOL/AUTHORIZATION: No License Required

28. ECCN *(When required)*: EAR99

29. Duly authorized officer or employee: Lori Treible

The USPPI authorizes the forwarder named above to act as forwarding agent for export control and customs purposes.

30. 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: Lori Treible

Title:

Date: 07/11/2018

Telephone No. (Include Area Code): 803-548-8545

E-mail address: TREIBLRI@SCHAEFFLER.COM

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