

# Commercial Invoice

*MIGUOTO*

AIRBILL NO(s).							
DATE OF EXPORTATION 12/21/2017				EXPORT REFERENCES (i.e. order no., invoice no., etc.) PO #5500029067 Invoice # 26602			
SHIPPER/EXPORTER (complete name & address) Atlantic Precision Products, Inc. 51234 Filomena Drive Shelby Twp., MI 48315 Tax ID #: 20-1281547 Incoterms: Ex-Works				CONSIGNEE (complete name & address) Getrag S.p.A. Plant Modugno Via Dei Ciclamini 4 70026 Modugno, Bari ITALY <span style="float: right; font-size: 1.5em;"><i>121 893</i></span>			
COUNTRY OF EXPORT <p style="text-align: center;">U.S.A.</p>				IMPORTER - IF OTHER THAN CONSIGNEE (complete name & address) <i>1° 500 788 8309</i> <i>2° 500 788 8305</i> <i>3° 500 788 8306</i> <i>4° 500 788 8307</i> <i>ea</i>			
COUNTRY OF MANUFACTURER <p style="text-align: center;">U.S.A.</p>							
COUNTRY OF ULTIMATE DESTINATION <p style="text-align: center;">Italy</p>							
NO. OF PKGS./Units	TYPE OF PKG.	FULL DESCRIPTION OF GOODS	QTY.	UNIT OF MEASURE	WEIGHT (LBS)	UNIT VALUE USD	TOTAL VALUE USD
<i>180171886</i> 61	18X12X12	9009022907 Protection Cap <i>1°</i>	24400	each	560	\$0.0696	\$1,698.24
<i>180171887</i> 175	18X12X12	2507421410 Oil Spout <i>2°</i>	61250	each	2412	0.1609	\$9,855.13
<i>180171888</i> 21	10x10x10	9009022207 Protection Cap <i>3°</i>	21000	each	146	\$0.0541	\$1,136.10
<i>180171889</i> 39	12X12X12	2507421312 Oil Spout <i>4°</i>	31200	each	525	\$0.1097	\$3,422.64
Tariff Code = 870829							
TOTAL PKGS./Units	<i>MIGO 1° 180171 900</i> <i>2° 180171 901</i> <i>3° 180171 902</i> <i>4° 180171 945</i>				TOTAL WEIGHT (LBS)	TOTAL DOLLAR INVOICE VALUE	
296	Net Weight = 3363 pounds / Gross Weight = 3643 pounds				3643	\$16,112.11	
CHECK ONE <input checked="" type="checkbox"/> F.O.B. <input type="checkbox"/> C & F <input type="checkbox"/> C.I.F.							

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.

I DECLARE ALL THE INFORMATION CONTAINED IN THIS INVOICE TO BE TRUE AND CORRECT.

*P. Trussell*  
SIGNATURE OF SHIPPER/EXPORTER

**KUEHNE + NAGEL S.r.l.**  
*12-01-18*      Via dei Ciclamini, snc - 70026 Modugno (BA)  
DATE

comminv

09 FEB 2018

"Ricevuto con riserva di  
verifica su qualità e quantità"



Atlantic Precision Products Inc.  
 51234 Filomena Drive  
 Shelby Twp., MI 48315

# Invoice

Date	Invoice #
12/21/17	26602

Invoice To
GETRAG S.p.A. Via dei Ciclamini, 4 I-70026 Modugno (BA)

Ship To
GETRAG S.p.A. Plant Modugno Via Dei Ciclamini 4 70026 Modugno, Bari ITALY

P.O. No.		Terms	EDOC #	Ship Via	Tracking #	Sales Rep	Plant No
				UPS Supply C...		HS	
Ordered	Prev Ship	Shipping	S.O. No.	Item	Description	Rate	Amount
		24,400		9009022907	Protection Cap Italy SAN# 5500029067	0.0696	1,698.24
		31,200		2507421312	Oil Spout Input Shaft Italy SAN# 5500029067	0.1097	3,422.64
		61,250		2507421410	Oil Spout Italy SAN# 5500029067	0.1609	9,855.13
		21,000		9009022207	Protection Cap Italy SAN# 5500029067	0.0541	1,136.10
					Country of Origin = USA Tariff Code = 87082900		
<p style="text-align: right;"><b>KUEHNLE+NAGELE S.r.l.</b>            Via dei Ciclamini, snc - 70026 Modugno (BA)</p> <p style="text-align: center;"><b>09 FEB 2018</b></p> <p style="text-align: center;">"Ricevuto con riserva di verifica su qualità e quantità"</p>							
<b>This is an original invoice which has been sent to you via electronic mail. NO other copy will be sent. Please process accordingly.</b>						<b>Total</b>	\$16,112.11
Phone #		Fax #		E-mail		Payments/Credits	\$0.00
586-532-9420		586-532-9424		scanup@atlanticpp.com		<b>Balance Due USD\$16,112.11</b>	



Atlantic Precision Products Inc.  
 51234 Filomena Drive  
 Shelbv Twn.. MI 48315

# Packing Slip

Date	Document #
12/21/17	26602

Ship To		
GETRAG S.p.A. Plant Modugno Via Dei Ciclamini 4 70026 Modugno, Bari ITALY		
P.O. No.	Ship Via	Plant
	UPS Supply Chain	HS

Item	Description	Ref No.	Ordered	Prev Ship	B/O	Qty Shipped
9009022907	Protection Cap Italy SAN # 5500029067				0	24,400
2507421312	Oil Spout Input Shaft Italy SAN# 5500029067				0	31,200
2507421410	Oil Spout Italy SAN# 5500029067				0	61,250
9009022207	Protection Cap Italy SAN# 5500029067				0	21,000
Country of Origin = USA Tariff Code = 87082900						

R. J. NEHNE + FIGLI S.p.A.  
 Via dei Ciclamini, snc - 70026 Modugno (BA)  
 09 FEB 2018  
 "Ricevuto con riserva di  
 verifica su qualità e quantità"

Phone #	Fax #	E-mail
586-532-9420	586-532-9424	scanup@atlanticpp.com

BUYER shall confirm the accuracy of all shipments, as to Product identity and quantity upon receipt and BUYER waives all claims therefore unless made in writing and delivered to SELLER within (30) days after receipt of goods.

**SHIPPER'S LETTER OF INSTRUCTION**

UPS Supply Chain Solutions, Inc.  
(Ocean Freight)



1. U.S. PRINCIPAL PARTY IN INTEREST (USPPI) (Complete name/address with zip code) ATLANTIC PRECISION PRODUCTS INC 51234 FILOMENA DRIVE SHELBY, TWP, MI 48315		SHIPPER'S ACCOUNT NUMBER	SHIPPER REFERENCE NUMBER	UPS-SCS QUOTE #
2. USPPI EIN (IRS) OR ID NUMBER 20-1281547		DATE OF EXPORTATION	ORIGIN	SHIPMENT NUMBER # 26602
3. ULTIMATE CONSIGNEE (Complete name and address) GETRAT S.P.A PLANT MODUGNO VIA DEL CICIAMINI 4 70026 MODUGNO, BARI ITALY		All ocean freight forwarding shipments are subject to the UPS Supply Chain Solutions, Inc. ocean freight forwarding Terms and Conditions of Service set forth on the reverse side of this document. All such Terms and Conditions contain, but are not limited to, limitations of liability. A copy of all Terms and Conditions are available upon request or on UPS Supply Chain Solutions web site at <a href="http://www.ups-scs.com">http://www.ups-scs.com</a> .		
4. INTERMEDIATE CONSIGNEE (Complete name and address)		FORM OF PAYMENT (If no Form of Payment is indicated, the shipper shall be liable) <input type="checkbox"/> PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> BILL TO THIRD PARTY (Check only one)		
5. FORWARDING AGENT (Complete name and address) ID No. 94-308351500 UPS SUPPLY CHAIN SOLUTIONS, INC. 12380 MORRIS ROAD, ALPHARETTA, GA 30005		THIRD PARTY ACCOUNT#	DATE CARGO AVAILABLE FOR PICKUP	PAYOR <input type="checkbox"/> SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/> THIRD PARTY (IDENTIFY THIRD PARTY ABOVE)
6. USPPI Reference		INLAND CARRIER		FREE DOMICILE <input type="checkbox"/> DAP <input type="checkbox"/> DDP (check only one)
8. POINT(STATE) OF ORIGN OR FTZ NO mi		9. PARTIES TO TRANSACTION <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related		CONSIGNEE CONTACT/TELEPHONE
10. COUNTRY/ULTIMATE DESTINATION PLACE OF RECEIPT		7. ULTIMATE CONSIGNEE TYPE (Choose only one box from below) <input type="checkbox"/> DIRECT CONSUMER <input type="checkbox"/> GOVERNMENT ENTITY <input type="checkbox"/> RESELLER <input checked="" type="checkbox"/> OTHER/UNKNOWN		THIRD PARTY NAME/ADDRESS
OCEAN VESSEL/VOYAGE		11. ROUTED EXPORT TRANSACTION <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		12. HAZARDOUS MATERIALS <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>F IF YES U.S. LAW REQUIRES THE SHIPPER TO PREPARE AND SIGN THE DANGEROUS GOODS DECLARATION</small>
PORT OF DISCHARGE		13. COUNTRY OF ORIGIN/MANUFACTURE		14. IN-BOND TYPE
SHIPPER REQUESTS INSURANCE <input type="checkbox"/> Yes - AMOUNT \$ No <input type="checkbox"/>		15. ENTRY NUMBER		SHIPPER REFERENCE
DECLARED VALUE FOR CARRIAGE		CONSIGNEE REFERENCE		OTHER REFERENCE

**SCHEDULE B DESCRIPTION OF COMMODITIES**

PCS.	16. D/F	17. SCHEDULE/HTSUS Number and Description (for Vehicles: VIN/Year, Make, Model and Vehicle Title Number is Required)	18. Quantity in Schedule B (HTSUS Units) or DDTC Qty and UOM	19. Shipping Weight (Kilograms)	DOCUMENTS ATTACHED	20. VALUE AT THE PORT OF EXPORT (U.S. dollars, omit cents)
10	D	8708295050	137,850	1,656	<input type="checkbox"/> COMMERCIAL INVOICE <input type="checkbox"/> CERTIFICATE OF ORIGIN <input type="checkbox"/> GBL <input type="checkbox"/> PACKING LIST <input type="checkbox"/> DANGEROUS GOODS DECLARATION <input type="checkbox"/> LETTER OF CREDIT <input type="checkbox"/> EXPORT LICENSE <input type="checkbox"/> BANKING SIGHT DRAFT <input type="checkbox"/> IMPORT LICENSE DOCUMENTS TO BE PREPARED: <input type="checkbox"/> COMMERCIAL INVOICE <input type="checkbox"/> INSURANCE CERTIFICATE <input type="checkbox"/> CERTIFICATE OF ORIGIN <input type="checkbox"/> CONSULAR INVOICE <input type="checkbox"/> BANKING SIGHT DRAFT <input type="checkbox"/> EXPORT DECLARATION	\$16,112.11

21. DDTC/SME (Significant Military Equipment) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	25. Check if remaining non licensable HTS below \$2501.00 <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	26. DDTC REGISTRATION NO. (if applicable)	28. Check below if you are authorizing the named forwarder to file the entry on your behalf. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
22. DDTC License Number (if applicable)	29. Export License #, Lic. Exception Symbol or DDTC Exemption # NLR	27. DDTC ACM (if applicable)	
23. DDTC Eligible Party Certification Number <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	30. License Value (USD)		
24. EECN/EAR99 Mandatory or use USML EAR99			

31. Duty authorized officer or employee (printed name) first and last name. <i>Peggy Trussell</i>	32. USPPI CERTIFICATION ON THE PROVISION OF TRUE AND ACCURATE INFORMATION I certify that all statements made and all information contained herein are true and correct. I understand that civil and criminal penalties, including forfeiture and sale, may be imposed for making false or fraudulent statements herein, falling 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).	SHIPPER'S SPECIAL INSTRUCTIONS ENTER YOUR AES INTERNATIONAL TRANSACTION NUMBER (ITN) IF SEI WAS ELECTRONICALLY FILED BY YOU "Ricevuto con riserva di verifica su qualità e quantità" 09 FEB 2018 Verifica su qualità e quantità	
33. Signature <i>Peggy Trussell</i>	34. Title SHIPPING MANAGER	GOODS RECEIVED IN APPARENT GOOD ORDER AT <input type="checkbox"/> Shipper's Door <input type="checkbox"/> Sevice Center <input type="checkbox"/> Carrier Advance <input checked="" type="checkbox"/> Trade Show <input type="checkbox"/> Truckee	
35. Date 12/21/2017	36. USPPI Telephone Number (include area code) 585-532-9420	AUTHENTICATION (When required)	
37. USPPI Email Address		TIME	DATE

ORIGIN STATION COPY

<b>Salerno Container Terminal</b>	<b>Salerno Container Terminal s.p.a.</b> Via Porto / Molo Trapezio 84122 Salerno / Italy
EQUIPMENT INTERCHANGE RECEIPT (EMPTY - FULL)	Documento n. 008209593 Data 8/02/2018 ore 13:53
Spett.le	A seguito di disposizioni ricevute dalla Linea <u>(Nella nostra esclusiva qualità di terminal operator):</u>  BORCHARD LIMITED LINE
Riceviamo il seguente contenitore  Numero: MCLU 505177 0 Tipo: 45G1 40'0 DV 9'6 Vuoto/Pieno: Vuoto Booking: MTY BOR Sigillo: /	<b>NAVE DI SBARCO:</b>  - c/v SUSAN BORCHARD - voy 0802 - del 5/02/2018 20:00
<b>VETTORE CAMIONISTICO:</b> AMENDOLA SRL TRASPORTI & LOGISTICA AUTISTA: de falco antonio  PATENTE N.: SA5379782J TARGA: DS045XB	<b>ANNOTAZIONI:</b>
RILEVATI I SEGUENTI DANNI	<b>KUEHNE+NAGEL s.r.l.</b> Via dei Ciclamini, snc - 70026 Modugno (BA)  09 FEB 2018 "Ricevuto con riserva di verifica su qualità e quantità"
<b>ATTENZIONE:</b> non si risponde della quantità, qualità, peso e condizione della merce non controllata né riscontrata dal terminal.	
<b>DICHIARAZIONE DELL'AUTISTA:</b> "CONSEGNATO il contenitore sopra indicato senza alcuna riserva, salvo quanto annotato".	<b>DICHIARAZIONE DELL'ADDETTO AL "GATE":</b> "RICEVUTO il contenitore sopra indicato senza alcuna riserva, salvo quanto annotato".
(Firma leggibile dell'autista)	(Timbro e Firma leggibile)



# AMENDOLA SRL

## TRASPORTI & LOGISTICA

Spett.le  
**SVEVATRANS SRL**  
 VIA DEI GERANI 5  
 70026 MODUGNO (BA)  
 Tel. 080 538 2526



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

Riferimento n° 11.459/ 1 Del 09/02/2018

Ore. 08:30

Vi preghiamo di voler Scaricare per ordine e conto della Ditta

Il seguente contenitore: HLXU1221796

Tipo: CONTAINER 20' BOX

Booking:

Nave SAGITTA

Sigillo 1909837

Imo Class

Destinazione:

Operaz. Doganale: MAZZAMAURO

Compagnia: HAPAG-LLOYD

Terminal Ritiro: (pieno): TERMINAL SALERNO CONTAINER TERMINAL

Terminal Consegna: (vuoto): SCT 2

Autista: DE FALCO ANTONIO

Targa DS045XB

Arrivo Ore: \_\_\_\_\_

Partenza Ore: \_\_\_\_\_

Annotazioni

RIMORCHIO PNEUMATICO  
 ANDARE IN CONSEGNA CON I DOCUMENTI DELLO SCARICO

Firma Autista

**PNEUMATIC**  
 Via dei Ciommini, snc - 70026 Modugno (BA)  
**09 FEB 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. 17-bis e 12 D.Lgs. n. 286/2005

Sede Legale: 840881 Roccapiemonte (SA) Via della Libertà 100/D - Tel: 081 534083 - 933313 - Fax: 081 5149536

www.amendolaer.it - Tel: 081 5149536

Ns. rif. N° 700/802/010

CONTAINER H LXU1221796

SIGILLO 1909837

01X20BX

\*EFFETTUATA VERIFICA MERCE; RIMOSSO SIGILLO D'ORIGINE; APPOSTO SIGILLO N.  
VALE COME BOLLA D'ACCOMPAGNAMENTO LIMITATAMENTE A

COLLI: 10 KG.: 1656.00

EMESSA IM4 N.2405A DEL 06/02/2018

DOGANA DI SALERNO- SEZIONE SALERNO TRAPEZIO

MITTENTE: GETRAG SPA

VIA DEI CICLAMINI N.41 - 70026 MODUGNO (BA)

CODICE FISCALE MITTENTE 04886850728

DESTINATARIO: GETRAG C/O SVEVATRANS

VIA DEI GERANI 4-5-7- 70026 MODUGNO (BA)

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 affidate assumiamo la responsabilità che le ferrovie, Compagnie di navigazione ed Imprese di Trasporti assumono verso di noi. L'assicurazione è assunta solo dietro richiesta.

KUEHNLE + NAGEL S.r.l.  
Via dei Ciclamini, s.n.c. - 70026 Modugno (BA)  
09 FEB 2018  
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0815143536

