

Charleston Metal Products, Inc.  
 350 Grant Street  
 Waterloo, IN 46793-9442  
 United States

*224R12* INVOICE

Phone: (260) 837-8211  
 Remit To: Charleston Metal Products, Inc.  
 Dept. 78726  
 P.O. Box 70000  
 Detroit, MI 48278-0726

Invoice Number: PF87428  
 Invoice Date: 10/2/2018  
 Page: 1

Bill To: GETRAG S.p.A. C/O SCHWEITZER  
 LOGISTIK PLANT MODUGNO  
 VIA DEI CICLAMINI 4  
 MODUGNO BA ITALY 70026

Ship To: GETRAG S.p.A. C/O SCHWEITZER  
 LOGISTIK PLANT MODUGNO  
 VIA DEI CICLAMINI 4  
 MODUGNO BA ITALY 70026

Ship Via: *Freedom Transport*  
 Ship Date: 10/2/2018  
 Due Date: 12/1/2018  
 Terms: DUE 60 DAYS

Customer ID: C048340  
 Bill of Lading: 87428  
 Sales Person: MH TECHNOLOGY INC  
 SID No.: 87428

Item/Description	PO No.	Quantity	Unit	Unit Price	Total Price
2509249900 SHIFT ROD 3RD GEAR	5500026866	962	EACH	0.5922	569.70
2509249900 Material Surcharge	5500026866	962	EACH	0.0940	90.43
2509249900 SHIFT ROD 3RD GEAR	5500026866	2,368	EACH	0.5922	1,402.33
2509249900 Material Surcharge	5500026866	2,368	EACH	0.0940	222.59
2509249900 SHIFT ROD 3RD GEAR	5500026866	4,736	EACH	0.5922	2,804.66
2509249900 Material Surcharge	5500026866	4,736	EACH	0.0940	445.18
2509249900 SHIFT ROD 3RD GEAR	5500026866	7,104	EACH	0.5922	4,206.99
2509249900 Material Surcharge	5500026866	7,104	EACH	0.0940	667.78
2509249900 SHIFT ROD 3RD GEAR	5500026866	2,368	EACH	0.5922	1,402.33
2509249900 Material Surcharge	5500026866	2,368	EACH	0.0940	222.59
2509249900 SHIFT ROD 3RD GEAR	5500026866	222	EACH	0.5922	131.47
2509249900 Material Surcharge	5500026866	222	EACH	0.0940	20.87
2509250000 SHIFT ROD 2ND GEAR	5500026866	420	EACH	0.6177	259.43
2509250000 Material Surcharge	5500026866	420	EACH	0.1029	43.22
2509250000 SHIFT ROD 2ND GEAR	5500026866	2,240	EACH	0.6177	1,383.66
2509250000 Material Surcharge	5500026866	2,240	EACH	0.1029	230.50
2509250000 SHIFT ROD 2ND GEAR	5500026866	4,480	EACH	0.6177	2,767.30
2509250000 Material Surcharge	5500026866	4,480	EACH	0.1029	460.99
2509250000 SHIFT ROD 2ND GEAR	5500026866	6,600	EACH	0.6177	3,459.12
2509250000 Material Surcharge	5500026866	6,600	EACH	0.1029	676.24
2509250000 SHIFT ROD 2ND GEAR	5500026866	6,180	EACH	0.6177	3,199.69
2509250000 Material Surcharge	5500026866	6,180	EACH	0.1029	533.02
2509251000 SHIFT ROD REV GEAR	5500026866	3,510	EACH	0.3538	1,241.84

Continued on page 2

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Item/Description	PO No.	Quantity	Unit	Unit Price	Total Price
<del>2509251000 Material Surcharge</del>	<del>5500026866</del>	<del>4,640</del>	<del>EACH</del>	<del>0.0343</del>	<del>158.00</del>
2509251000 SHIFT ROD REV GEAR	5500026866	13,720	EACH	0.3538	4,871.03
<del>2509251000 Material Surcharge</del>	<del>5500026866</del>	<del>13,770</del>	<del>EACH</del>	<del>0.0343</del>	<del>472.31</del>
2509251100 SHIFT ROD 5TH GEAR	5500026866	4,640	EACH	0.4108	1,906.11
2509251100 Material Surcharge	5500026866	4,640	EACH	0.0457	212.05
2509251100 SHIFT ROD 5TH GEAR	5500026866	13,920	EACH	0.4108	5,718.34
2509251100 Material Surcharge	5500026866	13,920	EACH	0.0457	636.14

Booking #15660708  
 Currency : US Dollar  
 Place Of Origin # USA

Amount Subject to Sales Tax: 0.00  
 Amount Exempt from Sales Tax: 40,279.09

Subtotal: 40,279.09  
 Invoice Discount: 0.00  
 Sales Tax: 0.00  
 Invoice Total: 40,279.09

Ns. rif. N° 700/802/128 CONSEGNA 06/11 ORE 08.30 **\*\*SENZA PESATURA CONTENITORE\*\***

CONTAINER      BEAU2011491      SIGILLO 5783401      01X20BX

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

VALE COME BOLLA D'ACCOMPAGNAMENTO LIMITATAMENTE A

COLLI: 25      KG.: 10777.91

EMESSA IM4 N.19123G DEL 29/10/2018

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 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.

UPS Supply Chain Solutions<sup>SM</sup>



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

Waybill

\*Waybill  \*Bill of Lading

<b>SHIPPER/EXPORTER</b> CHARLESTON METAL PRODUCTS 350 GRANT ST WATERLOO IN 46793 US		<b>DOCUMENT NO.</b> 15660708	<b>FILE NUMBER</b> 7798071613
<b>CONSIGNEE</b> GETRAG SPA VIA DEI CICLAMINI 4 BARI MODUGNO 70026 IT		<b>FORWARDING AGENT-REFERENCES</b> UPS SUPPLY CHAIN SOLUTIONS INC FMC #275F 10725 HARRISON RD. SUITE 300 ROMULUS MI 48174 US	
<b>NOTIFY PARTY</b> GETRAG SPA VIA DEI CICLAMINI 4 BARI MODUGNO 70026 IT		<b>DELIVERY AGENT</b> UPS SCS (ITALY) SRL AS AGENT FOR UPS EUROPE SPRL VIA GALILEI, 5 PESCHIERA BORROMEO 20068 IT	
<b>PLACE OF RECEIPT</b> WATERLOO		<b>FCL</b>	
<b>EXPORTING CARRIER (Vessel Name or Designation of other means of transport)</b> BOGOTONNE BRIDGE 039E	<b>SEA/AIR PORT OF LOADING</b> NORFOLKVA. BEACH/WMBG, VA,	<b>FINAL DESTINATION</b> DOOR TO OCEAN PORT	
<b>SEA/AIR PORT OF DISCHARGE</b> SALERNO, IT	<b>PLACE OF DELIVERY</b> SALERNO	<b>PRECARRIAGE BY</b>	<b>PLACE OF RECEIPT BY PRE-CARRIER</b>

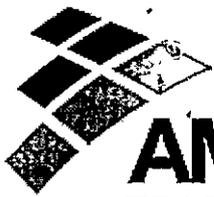
**PARTICULARS FURNISHED BY SHIPPER**

MARKS AND NUMBERS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS (see Paragraphs 16-18 on reverse side)	GROSS WEIGHT	MEASUREMENT
CTRNO: BEAU2011491 SEALCODE1: 5783401	1	20' STANDARD CONTAINER 25 SKID SAID TO CONTAIN 752 CARTON AUTO PARTS HS 8708.50	10,777.810 KG 23,761.220 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 COLLECT				
AES X20181003567634				

**NOTE:**

THE CARRIER'S LIABILITY WILL BE LIMITED AS FOLLOWS: DURING ANY INTERNATIONAL AIR TRANSPORTATION, AS PROVIDED BY APPLICABLE INTERNATIONAL CONVENTIONS; DURING AIR TRANSPORTATION (INCLUDING WTL), THE VALUE OF LOSS BY THE TOTAL CARRIAGE OF GOODS BY SEA ACT, TO \$500 PER PACKAGE OR FOR CARGO NOT PACKAGED \$500 PER CUSTOMARY FREIGHT UNIT; DURING TRANSPORTATION WITHIN MEXICO, TO \$0.10 PER POUND; AND DURING ALL OTHER TRANSPORTATION, EXCEPT WHERE OTHERWISE PROVIDED BY APPLICABLE LAWS, TO \$0.10 PER POUND. THESE LIMITS MAY BE INCREASED BY DECLARING A HIGHER VALUE PER KG, PACKAGE, CUSTOMARY FREIGHT UNIT OR SHIPMENT IN THE FOLLOWING SPACE AND PAYING A HIGHER FREIGHT (SEE CLAUSE 7.2 ON THE REVERSE SIDE).  
 PER KG, PACKAGE, CUSTOMARY FREIGHT UNIT, OR ENTIRE SHIPMENT (Circle one) FOR PORT TO PORT SHIPMENTS, ARRANGEMENTS FOR ON CARRIAGE MADE BY A UPS COMPANY ARE MADE IN CAPACITY AS AGENT AND TRANSPORTATION BROKER, UNLESS A BILL OF LADING ISSUED BY A UPS COMPANY IDENTIFIES A UPS COMPANY AS CARRIER FOR SUCH ON CARRIAGE.

RECEIVED at the Place of Receipt or (where this is a Port to Port shipment) at the Sea/Air Port of Loading in apparent external good order and condition, except as otherwise noted, the packages and for goods (or, if the goods are in containers, the containers) described above for transportation to the Place of Delivery of the Sea/Air Port of Discharge, as the case may be.  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. Copies of all terms and conditions are available on request. If this document is a Bill of Lading, the original(s) are signed. When one original is accomplished, the other(s) will be void.  DETROIT ISSUED AT UPS OCEAN FREIGHT SERVICES, INC. carrier X	<b>CHARGES</b>		<b>PREPAID</b>	<b>COLLECT</b>
10-Oct-2018 DATE				



**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**

VIA DEI CICLAMINI 4 ZONA IND.LE

70026 MODUGNO (BA)

Tel. 080 5382526 DAVIDE

Riferimento n° 95558 / 1 Del 06/11/2018

Ore 08:30

Vi preghiamo di voler Scaricare per ordine e conto della Ditta

il seguente contenitore: BEAU2011491

Tipo: CONTAINER 20' BOX

Booking:

Nave BROTONNE BRIDGE

Sigillo 5783401

Imo Class

Destinazione:

Operaz. Doganale: TOSCANI

Compagnia: HAPAG-LLOYD

Terminal Ritiro: (pieno): TERMINAL SALERNO CONTAINER TERM

Terminal Consegna: (vuoto): SCT 2

Autista: LAMBERTI FEDERICO

Targa EM379DE

Arrivo Ore: 08.45

Partenza Ore: 09.15

Firma Autista

Annotazioni

RIMORCHIO PNEUMATICO

L'AUTISTA DEVE PRESENTARSI CON I DOCUMENTI DELLA SPEDIZIONE

**KUEHNE + NAGEL S.r.l.**

Via dei Ciclamini, 57 - 70026 Modugno (BA)

Firma e Timbro

06 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 Roccapiemonte (SA) Via della Libertà, 100/D - Tel. 081.934033 - 933313 - Fax 081.5143536  
www.amendolasrl.it - E.mail: info@amendolasrl.it

2509249900  
N **KUEHNE+NAGEL** S.r.l.  
ACCETTAZIONE MERCE

Quantità dichiarata: 17760

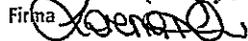
Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 8

Conformità alle schede d'imballo:   NO

Data controllo: 06.11.18

Firma 

18020730  
5008729354

2509250000  
N **KUEHNE+NAGEL** S.r.l.  
ACCETTAZIONE MERCE

Quantità dichiarata: 17920

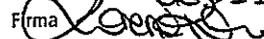
Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 8

Conformità alle schede d'imballo:   NO

Data controllo: 06.11.18

Firma 

18020731  
5008729356

2509251000  
N **KUEHNE+NAGEL** S.r.l.  
ACCETTAZIONE MERCE

Quantità dichiarata: 17280

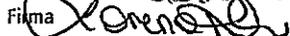
Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 4

Conformità alle schede d'imballo:   NO

Data controllo: 06.11.18

Firma 

18020732  
5008729358

~~06~~ 16.11.18

2509251100  
N **KUEHNE+NAGEL** S.r.l.  
ACCETTAZIONE MERCE

Quantità dichiarata: 18560

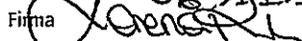
Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 4

Conformità alle schede d'imballo:   NO

Data controllo: 06.11.18

Firma 

18020733  
5008729359