

STANLEY
Engineered Fastening

SID41347956



2124598hInf

22853F

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

Packing List

Route-To Address: 387905-S-41347956
GETRAG S.P.A.
PLANT MODUGNO
VIA DEI CICIAMINI 4
70026 MODUGNO BA
BARI 70026
ITA
180212325
5008864009
Dock:

Supplier Code	Decorah Order	Pool ID	Customer #	Shipment #	Ship Date	Page
829057814	D1752396	INFEG	387905	SID41347956	10/25/2018	1 of 1

Bill-to Address: 38790500-B-41347956
GETRAG S.P.A.
VIA DEI CICIAMINI 4
K-70026 MODUGNO (BARI)
ITALY
ITA

Ship-To Address: 387905-S-41347956
GETRAG S.P.A.
PLANT MODUGNO
VIA DEI CICIAMINI 4
70026 MODUGNO BA
BARI 70026
ITA

Customer Part Number	Supplier Part Number	Description	Order Qty	Shipped Qty	PO Number
9009033330	372-81024-00	12mm X 55mm DOWEL PPAPPIN	28,050	✓ 29,700	5500029541
	<u>Pallet Number</u>	<u>Lot Number</u>	<u>Carton Rev</u>	<u>Carton Count</u>	<u>Total Qty</u>
	EXP009393	461357	35763	36	9,900
	<u>Pallet Number</u>	<u>Lot Number</u>	<u>Carton Rev</u>	<u>Carton Count</u>	<u>Total Qty</u>
	EXP009394	461357	35763	36	9,900
	<u>Pallet Number</u>	<u>Lot Number</u>	<u>Carton Rev</u>	<u>Carton Count</u>	<u>Total Qty</u>
	EXP009395	461357	35763	36	9,900

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

KUEHNE + NÄGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 29700
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 16500 + 13200
Conformità alle schede d'imballaggio: SI NO
Data controllo: 28/12/18
Firma

Shipment Wgt	Net Weight	Pallets / Cartons	Document Number	Carrier	CODES
3435lb / 1558.12kg	3297lb / 1495.52kg	2 / 108	3610-20563	HLNF	P=Picked Up, H=Hazard, D=Direct BO, S=Spec Prog, ST=Set, \$=Promo, F=Future, R=Repair, T=3rd Party



Passalacqua & C. S.r.l.

Spedizioni - Trasporti

www.passalacquasrl.it

P.IVA e C.F. 00176830383 - C.C.I.A.A. RG 48321 - Reg. soc. Trib. RG 1074 - Iscritt. Albo Trasporti in conto tec. n° RG/8508330/000 - Iscritt. Albo Spedizionieri SR n° 18



MI295897 DEL 18/12/2018 PORTO 1

LINEA->BA

DEST.:GETRAG C/O K+N
VIA DEI CICLAMINI 4
70026 MODUGNO (BA)

Doc.MI/18/209588
Rif.
INCASSARE: € 0

CL: 6 KG: 4570.00
MC: 5.72 ML: 0.00

NON RIMUOVERE I COMI
FARE FOTO ALLO SCARICO
CONSEGNARE IL 21/12/2018

INFASTEC

STANLEY. Engineered Fastening

REMIT Infastech Decorah LLC
TO: PO Box 742163
Atlanta, GA 30374-2163

BILL TO:

GETRAG S.P.A.
VIA DEI CICLAMINI 4
K-70026 MODUGNO (BARI)
ITALY

INVOICE

Page 1 of 1

INVOICE NO	DATE
41347953	10/25/18
http://emhartbilltrust.com	
DWP BSP VTR	
SHIPPING POINT	
INFASSTEC DECORAH LLC DECORAH OPERATIONS 1302 KERR DRIVE DECORAH, IA 52101 USA	

SHIP TO:

GETRAG S.P.A.
PLANT MODUGNO
VIA DEI CICLAMINI 4
70026 MODUGNO BA
BARI 70026
ITALY

BILL TO NUMBER	SHIP TO NUMBER	DUNS NUMBER	FIN			
38790500	387905	829057614	27-2811435			
TERR	DEST	CUSTOMER PO/RELEASE	RESALE INSTRUCTIONS	TERMS	REV #	
0190	726	6500028541		NET 60	2.0000	
SHIP DATE	FDB POINT	SHIPPED VIA	ORDER #			
10/25/18	SHIP PT		D1752388			
REMARKS:						
ITEM NUMBER	U/M	SHIPPED	BACKORDER	TAX	UNIT PRICE	EXTENDED PRICE
372-81015-00	EA	64000.0	0.0		0.16830	8,548.20
Customer Item: 9009032730 10MM X 23.5MM DOWEL PIN						

KUEH S.r.l.
Via dei Ciclamini 4 - Modugno (BA)
21 DIC 2018
"Ricevuto con riserva di qualità e quantità"



SAVE TIME AND MONEY WITH OUR FREE E-BILLING INVOICING SERVICE
You can now receive Invoices much faster with our email or fax bill delivery! With email delivery, your invoices are sent once per day in one, easy to open file. You can even download our Invoices directly into your accounting package (such as QuickBooks®). With fax delivery you get all your Invoices once per day.
To sign up, contact the AR department at emhartAR@ebdinc.com.

NON - TAXABLE: 8,548.20
TAXABLE: 0.00
TAX DATE: 10/25/18

	1	2	3
0.00%	0.00%	0.00%	0.00%
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00

LINE TOTAL: 8,548.20
Discount %: 0.00%
DISCOUNT: 0.00
Service: 0.00
Freight: 0.00
Insurance: 0.00
TOTAL TAX: 0.00
TOTAL: 8,548.20 USD