PLEASE
REMIT TO: RING SCREW LLC

Chicago, IL 60693-0623

acument GLOBAL TECHNOLOGIES

CUSTOMS INVOICE NO.
1200297
INVOICE DATE
7/16/2018

DIRECT INQUIRIES TO:
E-MAIL: AccRec@Acument.Com
PHONE 810-953-4575
FAX 810-603-1636

RING SCREW LLC
4160 E BALDWIN RD.
HOLLY, MI 48442 USA

DUNS# 835469453
FED ID:20-5110172

VENDOR# T1358

SOLD TO:
GETRAG S.P.A
VIA DEI CICLAMINI 4
ZONA INDUSTRIALE

70026 MODUGNO (BARI 70026

SHIP TO:
GETRAG S. P.A. - BARI
PLANT MODUGNO
VIA DEI CICLAMINI 4

MODUGNO BARI 70026
Schedule B: 7318.15.9000

211651

PAGE: 1

CUSTOMER ORDER NUMBER	PACKING SLIP NUMBER	PART NUMBER	DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
			** AUTOMOTIVE FASTENERS **			
5500026860		9009065010	M10-1.5 X 25.0 15MM FLANGE	36,000	81.70000	M 2,941.20
	GROSS WGT:	2169 Lbs(985 KG)	NET WGT: 2100 Lbs(954 KG)	CARTONS: 72 PALLETS: 2		
		180194858 5008438349 180195892				
						2,941.20
		COUNTRY OF ORIGIN: USA COUNTRY OF DESTINATION: ITA DAP: MODUGNO BARI ITA CURRENCY: USA DOLLAR	TERMS: Net 60			

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 36000
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 2
Conformità alle schede d'imballo: SI NO
Data controllo: 25/07/2018
Firma

PRICE CODE: M = PER THOUSAND
L = LOT CHARGE

FOR TRANSPORTATION INSTRUCTION, PLEASE SEE WWW.ACUMENT.COM/NARG.XLS

FONTANA GRUPPO SPECIAL FASTENERS

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. IT IS UNDERSTOOD THAT OUR RESPONSIBILITY IS LIMITED TO THE AMOUNT OF THE CHARGE FOR OUR PRODUCTS.

Original Invoice

Vendor# T1358

SHIP TO

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

acument GLOBAL TECHNOLOGIES

RING SCREW LLC
4160 E BALDWIN RD.

HOLLY MI 48442

FONTANA GRUPPO

SHIP DATE	PACKING SLIP NO.
7/16/2018	1200297

DOCK CODE	DEST NO.	BILL OF LADING NO.
	I5168	1200297

PART NUMBER / DESCRIPTION	CUSTOMER ORDER NO.	CONTS/CTNS	QUANTITY	WEIGHT	LOT NO
9009065010	5500026860	24	12000	699.6	079YA036EZ
9009065010	5500026860	12	6000	349.8	079YA036EZ
9009065010	5500026860	12	6000	349.8	543BZ129EZ
9009065010	5500026860	24	12000	699.6	646WA015EZ
	Total *********	72*	36000*	2098.8*	

ASSEMBLY SERVICE REQUESTED
PACKING SLIP ATTACHED TO B/L

72 CARTONS ON 2 PALLETS, 0 CARTONS LOOSE

						Pallets	Tare
UPSF / UPSF TRM: E	**TOTALS**	72	36000	2098.8		2	70

RECEIVED BY

WE CERTIFY THAT THE ABOVE SHIPMENT CONFORMS TO ALL SPECIFICATIONS LISTED ON THE DRAWING FOR DIMENSIONAL, MATERIAL, FINISH, AND PERFORMANCE. TEST DATA IS ON FILE AT OUR FACILITY.
For Freight Routing Instructions, Please see www.acument.com/supplychain