

218196

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

INVOICE

Phone: (280) 837-8211  
Ramit To: Charleston Metal Products, Inc.  
Dept. 78726  
P.O. Box 78000  
Detroit, MI 48278-0728

Invoice Number: PF87191  
Invoice Date: 9/4/2018  
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  
Ship Date: 9/4/2018  
Due Date: 11/3/2018  
Terms: DUE 60 DAYS

Customer ID: C048340  
Bill of Lading: 87191  
Sales Person: MH TECHNOLOGY INC  
SID No.: 87191

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	0.0006	87.16
2509249900 SHIFT ROD 3RD GEAR	5500026866	7,696	EACH	0.5922	4,557.57
2509249900 Material Surcharge	5500026866	7,696	EACH	0.0006	697.26
2509249900 SHIFT ROD 3RD GEAR	5500026866	8,102	EACH	0.5922	6,390.20
2509249900 Material Surcharge	5500026866	8,102	EACH	0.0006	824.64
2509250000 SHIFT ROD 2ND GEAR	5500026866	490	EACH	0.6177	302.67
2509250000 Material Surcharge	5500026866	490	EACH	0.0092	46.01
2509250000 SHIFT ROD 2ND GEAR	5500026866	6,720	EACH	0.6177	4,160.94
2509250000 Material Surcharge	5500026866	6,720	EACH	0.0092	668.62
2509250000 SHIFT ROD 2ND GEAR	5500026866	3,850	EACH	0.6177	2,378.15
2509250000 Material Surcharge	5500026866	3,850	EACH	0.0092	381.92
2509250000 SHIFT ROD 2ND GEAR	5500026866	6,860	EACH	0.6177	4,237.42
2509250000 Material Surcharge	5500026866	6,860	EACH	0.0092	680.51
2509251000 SHIFT ROD REV GEAR	5500026866	2,160	EACH	0.3538	764.21
2509251000 Material Surcharge	5500026866	2,160	EACH	0.0331	71.50
2509251000 SHIFT ROD REV GEAR	5500026866	12,150	EACH	0.3538	4,298.67
2509251000 Material Surcharge	5500026866	12,150	EACH	0.0331	402.17
2509251000 SHIFT ROD REV GEAR	5500026866	2,970	EACH	0.3538	1,080.79
2509251000 Material Surcharge	5500026866	2,970	EACH	0.0331	98.31
2509261100 SHIFT ROD 5TH GEAR	5500026866	9,280	EACH	0.4108	3,812.22
2509261100 Material Surcharge	5500026866	9,280	EACH	0.0440	408.32
2509261100 SHIFT ROD 5TH GEAR	5500026866	9,280	EACH	0.4108	3,812.22

Continued on page 2

2509249900 - 180205920 - 5008661417  
 2509250000 - 180205921 - 5008661454  
 2509251000 - 180205922 - 5008661523  
 2509261100 - 180205923 - 5008661524

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 Dept. 78728  
 P.O. Box 78000  
 Detroit, MI 48278-0726

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 LOGISTIK PLANT MODUGNO  
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Ship Via: *Freedom*  
 Ship Date: 9/4/2018  
 Due Date: 11/3/2018  
 Terms: DUE 60 DAYS

Customer ID: C048340  
 Bill of Lading: 87191  
 Sales Person: MH TECHNOLOGY INC  
 SID No.: 87191

Item/Description	PO No.	Quantity	Unit	Unit Price	Total Price
2509261100 Material Surcharge	5600028866	9,280	EACH	0,0440	408.32

*250924 8900*  
**KUEHNE+NAGEL S.r.l.**  
 ACCETTAZIONE MERCE

Quantità dichiarata: *17760*  
 Quantità effettiva:  
 Tipo Imballaggio:  
 Quantità Imballi: *8*  
 Conformità alle schede d'imballo:  SI  NO  
 Data controllo: *15/10/2018*

*Firma D*  
**KUEHNE+NAGEL S.r.l.**  
 ACCETTAZIONE MERCE

Quantità dichiarata: *17780*  
 Quantità effettiva:  
 Tipo Imballaggio:  
 Quantità Imballi: *4*  
 Conformità alle schede d'imballo:  SI  NO

Booking 14892830  
 Currency: US Dollar  
 Place Of Origin: USA  
 Data controllo: *15/10/2018*  
 Firma *Firma D*

*250925 0000*  
**KUEHNE+NAGEL S.r.l.**  
 ACCETTAZIONE MERCE

Quantità dichiarata: *17920*  
 Quantità effettiva:  
 Tipo Imballaggio:  
 Quantità Imballi: *8*  
 Conformità alle schede d'imballo:  SI  NO  
 Data controllo: *15/10/2018*

*250925 1100*  
**KUEHNE+NAGEL S.r.l.**  
 ACCETTAZIONE MERCE

Quantità dichiarata: *18560*  
 Quantità effettiva:  
 Tipo Imballaggio:  
 Quantità Imballi: *4*  
 Conformità alle schede d'imballo:  SI  NO  
 Data controllo: *15/10/2018*  
 Firma *Firma D*

Amount Subject to Sales Tax: 0,00  
 Amount Exempt from Sales Tax: 40,100,10

Subtotal: 40,100,10  
 Invoice Discount: 0,00  
 Sales Tax: 0,00  
 Invoice Total: 40,100,10

# Salerno Container Terminal

Salerno Container Terminal spa  
Via Porto / Molo Trapezio  
84122 - Salerno (Italy)



Delivery Note | Full Import Container

## Informazioni Contenitore

ID Documento: 1800059333

Data/Ora Consegna: 13/10/2018 09:08

Linea: HAPAG-LLOYD

Unità: TRHU1838316

ISO: 22G0

Riferimento: 14992830-0001

Peso Dichiarato nei Documenti: 13400

Sigillo/i di Sbarco:

Ri-Sigillato in Terminal:

Nave di Sbarco: BUDAPEST BRIDGE / BUD\_064W

Data/Ora di Sbarco: 05/10/2018 10:29

Porto di Provenienza: NORFOLK

## Informazioni Vettore Camionistico

Vettore Camionistico: AMENDOLA SRL TRASPORTI & LOGISTICA

Autista: CAROTENUTO ANTONIO

Patente: SA5174701S

Targa Camion: EY982NP

## Dichiarazione dell'Autista

Il contenitore sopra indicato viene ritirato presso il Terminal con i sigilli integri e senza alcuna riserva, salvo quanto eventualmente indicato nel campo "Annotazioni".

Firma leggibile dell'autista

## Dichiarazione dell'addetto GATE

Consegnato il contenitore sopra indicato con i sigilli integri e senza alcuna riserva.

## Annotazioni

**KUEHNE+NAGEL s.r.l.**  
Prima e timbro  
Via dei Ciclamini, Strada 70026 Modugno (BA)

15 OTT 2018

"Ricevuto con riserva di  
verifica su qualità e quantità"

## Avviso

Attenzione: la SCT non risponde della quantità, qualità e condizione della merce contenuta nel contenitore. Ogni eventuale rilievo sulle condizioni del contenitore deve essere denunciato per iscritto al momento del ritiro con apposita annotazione nel campo "Annotazioni".

Si invita, pertanto, il vettore ad esaminare il contenitore prima di lasciare il Terminal.

Il peso non è verificato dalla SCT, né al momento della scaricazione della nave, né al momento del ritiro da parte del vettore camionistico.

Il presente documento non vale quale bolla di accompagnamento delle merci e non ha alcuna valenza ai fini fiscali.

**CHARLESTON METAL PRODUCTS, INC.**

350 N. GRANT  
 WATERLOO, INDIANA 46793  
 PHONE 260-837-8211

Sold To C048340  
 GETRAG S.p.A. C/O SCHWEITZER  
 LOGISTIK PLANT MODUGNO  
 VIA DEI CICLAMINI 4  
 MODUGNO BA ITALY 70026

DATE SHIPPED	SHIPPED VIA		
09-04-18	Freight		
			FOB
BILL OF LADING	JOBLOT	SEQ	PACKING SLIP
87191			87191

Shipped To

Quantity	Part Number	Description	Rev. Level	Order No.	Line	# Of Clns
962	2509249900	SHIFT ROD 3RD GEAR	C	5500026866		13
7,696	2509249900	SHIFT ROD 3RD GEAR	C	5500026866		104
9,102	2509249900	SHIFT ROD 3RD GEAR	C	5500026866		123
490	2509250000	SHIFT ROD 2ND GEAR	C	5500026866		7
6,720	2509250000	SHIFT ROD 2ND GEAR	C	5500026866		90
3,850	2509250000	SHIFT ROD 2ND GEAR	C	5500026866		53
6,866	2509250000	SHIFT ROD 2ND GEAR	C	5500026866		98
2,160	2509251000	SHIFT ROD REV GEAR	C	5500026866		16
12,160	2509251000	SHIFT ROD REV GEAR	C	5500026866		90
2,070	2509251000	SHIFT ROD REV GEAR	C	5500026866		22
9,280	2509251100	SHIFT ROD 5TH GEAR	C	5500026866		64
9,280	2509251100	SHIFT ROD 5TH GEAR	C	5500026866		64

  

COMMENTS/REMARKS  
 Booking 14992830  
 Currency : US Dollar  
 Place Of Origin : USA  
 RECEIVED BY: \_\_\_\_\_

UPS Supply Chain Solutions™



**UPS OCEAN FREIGHT SERVICES, INC.**  
OTL License No. 018971H  
**MULTIMODAL TRANSPORT OR PORT TO PORT SHIPMENT**

Waybill

\*Waybill  \*Bill of Lading

SHIPPER/EXPORTER CHARLESTON METAL PRODUCTS 350 GRANT ST WATERLOO IN 46793 US		DOCUMENT NO. 14892830	BILL NUMBER 7795874130
CONSIGNEE GETRAG SPA VIA DEI CICLAMINI 4 BARI MODUGNO 70026 IT		EXPORT REFERENCE CUST PO# 5500028866 CONS CUST PF87181	
NOTIFY PARTY GETRAG SPA VIA DEI CICLAMINI 4 BARI MODUGNO 70026 IT		FORWARDING AGENT-REFERENCES UPS SUPPLY CHAIN SOLUTIONS INC FMC #275F 10725 HARRISON RD, SUITE 300 ROMULUS MI 48174 US	
PLACE OF RECEIPT WATERLOO		DELIVERY AGENT UPS SCS (ITALY) SRL AS AGENT FOR UPS EUROPE SPRL VIA GALILEI, 5 PESCHIERA BORROMEO 20068 IT	
EXPORTING CARRIER (Vessel Name or Designation of Ship or Means of Transport) BULAPESZ BRIDGE OURE		SEA/AIR PORT OF LOADING NORFOLKVA, BEACH/WMBG, VA.	
SEA/AIR PORT OF DISCHARGE SALERNO, IT		PLACE OF DELIVERY SALERNO	FINAL DESTINATION DOOR TO OCEAN PORT
		PRE-CARRIAGE BY	PLACE OF RECEIPT BY CARRIER

**PARTICULARS FURNISHED BY SHIPPER**

MARKS AND NUMBERS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS (See Paragraphs 16-16 on reverse side)	GROSS WEIGHT	MEASUREMENT
CTRNO: TRHU1838316 SEALCODE1: 5783438	1	20' STANDARD CONTAINER 24 PIECES SAID TO CONTAIN AUTO PARTS HS CODE: 8708.50	10,832.000 KG 23,880.470 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 X20180906025604				

**NOTE:**

THE CARRIER LIABILITY WILL BE LIMITED AS FOLLOWS: CARRIER (THEM OR HIS OR HER AGENTS) SHALL BE PROVIDED BY APPLICABLE INTERNATIONAL CONVENTION, DURING ANY TRANSPORTATION COVERED BY THE FORCE OF LAW BY THE USE OF CARRIAGE OF GOODS BY SEA ACT, TO \$20 PER PACKAGE OR FOR CARGO NOT PACKAGED \$90 PER CUSTOMARY FREIGHT UNIT; DURING TRANSPORTATION WITHIN MEXICO, TO \$0.30 PER POUND, AND DURING ALL OTHER TRANSPORTATION, EXCEPT WHERE OTHERWISE PROVIDED BY APPLICABLE LAWS, TO \$50 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.	CHARGES	PREPAID	COLLECT
<p>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 originals are signed. When one original is accomplished, the other(s) will be void.</p> <p>DETROIT 16-Sep-2018</p> <p>ISSUED AT DATE</p> <p>UPS OCEAN FREIGHT SERVICES, INC. carrier</p> <p>X</p>			