178899

P&R Fasteners, INC
P&R Castings, LLC
325 PIERCE STREET
SOMERSET NJ 08873
732-302-3600

Invoice Number: 14762640
Page: 2 of 2
Date: 10/4/2018
Salesperson: Brian Isaacson
Blanket Invoice

Tax ID: 22-1909317

Tax ID:

Currency: USD US DOLLAR

6201338

B GETRAG S.p.A.
I Plant Modugno
L Via dei Ciclamini 4
L VAT: IT04886850728
T MODUGNO (BARI) 70026
O ITALY

S GETRAG S.p.A.
H Plant Modugno
I Via dei Ciclamini 4
P VAT: IT04886850728
T MODUGNO (BARI) 70026
O ITALY

Fax:

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
845990	550003700202				CUSTOMER PICK UP	Net 60 Days

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price

U/M: EA

Date Shipped: 10/4/2018

CUSTOMS INVOICE/SID # 451140

ASN/BOL# SOMR0000000000000000000000451140

Lot Number: 890732

Lot Number: 890753

Lot Number: 890756

Lot Number: 890784

Sales Amount	26,391.55
Misc Charges	0.00
Freight	0.00
SURCHARGE	0.00
Prepaid Amount	0.00
Total	26,391.55

UPS Supply Chain Solutions℠

UPS OCEAN FREIGHT SERVICES, INC.

OTI License No. 016871N

MULTIMODAL TRANSPORT OR PORT TO PORT SHIPMENT

Waybill

☒ *Waybill ☐ *Bill of Lading

SHIPPER/EXPORTER P & R FASTENERS INC 325 PIERCE ST SOMERSET NJ 08873 US	DOCUMENT NO.: 80719351 BILL NUMBER: 7796180216 EXPORT REFERENCES: GLDW/SHPT
CONSIGNEE GETRAG SPA VIA DEI CICLAMINI 4 BARI MODUGNO 70026 IT	FORWARDING AGENT-REFERENCES UPS SUPPLY CHAIN SOLUTIONS,INC.FMC# 275F 100 PORT STREET NEWARK NJ 07114 US POINT AND COUNTRY OF ORIGIN: SOMERSET NJ US
NOTIFY PARTY GETRAG SPA VIA DEI CICLAMINI 4 BARI MODUGNO 70026 IT	DELIVERY AGENT UPS SCS (ITALY) SRL AS AGENT FOR UPS EUROPE SPRL VIA GALILEI, 5 PESCHIERA BORROMEO 20068 IT
PLACE OF RECEIPT: NEW YORK	LCL

EXPORTING CARRIER (Vessel Name or Designation of Conveyance) BUCAREST BRIDGE R4	SEA/AIR PORT OF LOADING: NEW YORK, NY, US	FINAL DESTINATION: CFS TO CFS	
SEA/AIR PORT OF DISCHARGE: GENOA, IT	PLACE OF DELIVERY: MILANO	PRE-CARRIAGE BY	PLACE OF RECEIPT BY PRE-CARRIER

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS (see Paragraphs 15-16 on reverse side)	GROSS WEIGHT	MEASUREMENT
MARKS & NO: AS ADDRESSED	8	PALLET SAID TO CONTAIN 242 CARTON AUTO PARTS, N.O.S., HS CODE: 731815	3,899.790 KG 8,597.560 LB	3.222 M3 113.777 F3

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
FREIGHT COLLECT

AES X20181005699043

NOTE: THE CARRIER'S LIABILITY IS LIMITED AS FOLLOWS: DURING AN OCEAN TRANSPORTATION, AS PROVIDED IN APPLICABLE INTERNATIONAL CONVENTION DURING AN INLAND TRANSPORTATION GOVERNED BY THE PART OF THE U.S. CARRIAGE OF GOODS BY SEA ACT, $500 PER PACKAGE OR, FOR CARGO NOT PACKAGED, $500 PER CUSTOMARY FREIGHT UNIT; DURING TRANSPORTATION WITHIN MEXICO, TO $2.10 PER POUND; AND DURING ALL OTHER TRANSPORTATION, EXCEPT WHERE OTHERWISE PROVIDED BY APPLICABLE LAWS, TO $2.50 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 INDICATES 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/or 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 forms and conditions are available on request. If this document is a Bill of Lading, ___ (___) originals are signed. When one original is accomplished, the other (s) will be void.

NEWARK — ISSUED AT

24-Oct-2018 — DATE

UPS OCEAN FREIGHT SERVICES, INC.
carrier
X

CHARGES	PREPAID	COLLECT

UPS SCS (ITALY) SRL
VIA GALILEO GALILEI, 5 - UFFICI
VIA FERMI, 2 - MAGAZZINI IMPORT
20068 PESCHIERA BORROMEO (MI)
TEL. 02.3216.61 - FAX. 02.32166.418

BOLLETTINO DI RITIRO E CONSEGNA

DATA: **20/11/2018**

DESTINATARIO:

Compagnia:	COMBIMAR VIA PRIMO MAGGIO 1 MELZO
Indirizzo di consegna: sig. NICOLA MIGLIETTA Tel: 0805858658 / 0805858531	GETRAG SRL VIA CICLAMINI 4 70026 MODUGNO

DATI MERCE:

CRT:	**8**	KGS:	**3899,79**	CBM:	**3,04**	POSIZ.:	**7796180216**
CRT:		KGS:		CBM:		POSIZ.:	
CRT:		KGS:		CBM:		POSIZ.:	
CRT:		KGS:		CBM:		POSIZ.:	

MITTENTE:

CONSEGNA IN: PORTO FRANCO

A/M CORRIERE: **COMBIMAR**

NOTE:	per accettazione della spedizione e delle clausole di cui sopra:
UFF.IMPORT MARE/ **IN ALLEGATO DOX DA CONSEGNARE TASSATIVAMENTE A GETRAG INSIEME ALLA MERCE + BUONO DI RITIRO MERCE**	

NON SI ACCETTANO RISERVE GENERICHE. LE RISERVE VANNO QUANTIFICATE E QUALIFICATE AL MOMENTO DELLA CONSEGNA MERCE.

Fil. = MW Seq. = 999086 Pra. = 12536 Dos. = A3M 18/242907 Pos. = E3M 108288 T. LORDA = 3899,79 SIORI / SIORI
Cli. = 19249 Rif. cliente = USNYC#0118921977 213420

COMUNITÀ EUROPEA

RHM SPA

Esemplare per il Destinatario

1 DICHIARAZIONE IM | A

A UFFICIO DI DESTINAZIONE
IT 371101 S.O.T. MELZO
AUTORIZZAZIONE TELEMATICA
REG. 4 T N. 47555M
DEL 20/11/2018

3 Formulari: 1 | 1
4 Dist. di carico:
5 Articoli: 1
6 Totale dei colli: 8
7 Numero di riferimento: 12536P

8 Destinatario — N. IT 04886850728
GETRAG SPA

VIA DEI CICLAMINI 4
70026 MODUGNO
IT

9 N.O. AI FINI DIVIETI ECONOMICI E VALUTARI — DATA ACC. 20/11/2018

10 Paese ultima proven.:
11 Paese transaz./produz.:
12 Elementi del valore: 2243,40
13 P.A.C.:

2 Spedizione / Esportatore — N. . . .
PER FASTENERS INC

USA

14 Dichiarante/Rappresentante — N. IT 08861770967
RHM S.P.A. - VARDARO ROSARIA RITA
OPERAZIONE IN RAPPRESENTANZA DIRETTA (2)

VIA PRIMO MAGGIO 1
20066 MELZO (MI) IT

15 Paese di spedizione / esportazione: U.S.A.
15 Cod. P. sped./esport.: a US b
17 Cod. P. destinaz.: a IT b BA
16 Paese di origine: U.S.A.
17 Paese di destinazione: ITALIA

18 Identita' e nazionalita' del mezzo di trasporto all'arrivo: TCLU9680210 IT
19 Ctr.: 1
20 Condizioni di consegna: FOB U.S.A. 3
21 Identita' e nazionalita' del mezzo di trasporto attivo che attraversa la frontiera: IT
22 Moneta ed importo totale fatturato: USD 26391,55
23 Tasso di cambio: 1,13890
24 Natura della transazione: 1 | 1
25 Modo di trasporto alla frontiera: 1
26 Modo di trasporto interno: 3
27 Luogo di scarico:
28 Dati finanziari e bancari: DICHIARAZIONE D'INTENTO N. DEL
29 Ufficio di entrata: IT 262102 VOLTRI
30 Localizzazione delle merci: 088659J-FE

8 | 8

31 Colli e designazione delle merci — Marche e numeri - N. contenitori - Quantita' e natura

8 PK IND
VITI E BULLONI CON ESAGONO INCASSATO ALTRI

VALORE MERCE USD 26391,55 NOLO ESTERO USD 2555,01
ASSICURAZIONE PERC EUR 115,86

32 Articolo N.: 1
33 Codice delle merci: 73181562 | 90
34 Cod. P. di origine: a US b
35 Massa lorda (kg): 3899,79000
36 Preferenze: 100
37 REGIME: 4000
38 Massa netta (kg): 3800,00000
39 Contingenti:
40 Dichiarazione sommaria / Documento precedente
ZZZZ A3-44794-Q-20/11/2018-IT-371101
41 Unita' supplementari:
42 Prezzo dell'articolo: 23172,84
43 Cod. M.V.:
A3 nr. 44794 del 20/11/2018
Codice MS:
45 Aggiustamento: 115,86
46 Valore statistico: 25532,10

44 Menzioni speciali/ Documenti presentati/ Certificati e autorizzazioni
Y024 IT 2016 IT161086
01DI IT 2017 17121210551249590000001
N380 US 2018 FT.14762640
N934 IT 2018 DV 1

47 Calcolo delle imposizioni

Tipo	Base imponibile	Aliquota	Importo	MP
A00	25532,10	3,70000 %	944,69	F
405	26476,79	22,00000 %	5824,89	G
406	26476,79	22,00000 %	- 5824,89	G
Totale:			944,69	

48 Dilazione di pagamento: 5798 B
49 Identificazione del deposito:

B DATI CONTABILI
REG. 4 T N. 47555M DEL 20/11/2018
CONTO N. 5798B - A93 N. 354

F EURO 944,69 SCAD. 23/12/2018
TOTALE TRIBUTI EURO 944,69

50 Obbligato principale — N.
SDOGANATO A CURA SOTTOSCRITTO

Firma:

C UFFICIO DI PARTENZA
14591 C

51 Uffici di passaggio previsti (e paesi)
rappresentato da: UPS SCS (ITALY) SRL
Luogo e data:

52 Garanzia non valida per
Codice
53 Ufficio di destinazione (e paese)

J CONTROLLO DELL'UFFICIO DI DESTINAZIONE
Timbro:
Dichiarazione: SVINCOLATA Codice di svincolo: NARHOF

54 Luogo e data:
MELZO 20/11/2018

Firma e nome del dichiarante / rappresentante:
RHM S.P.A. - VARDARO ROSARIA RITA
OPERAZIONE IN RAPPRESENTANZA DIRETTA (2)

Trasmissione telematica-Autenticazione ai sensi Art. 199 c.2 Regolamento CEE n. 2454/93

DEPARTMENT OF THE
TREASURY
UNITED STATES CUSTOMS
SERVICE
NORTH AMERICAN FREE
TRADE AGREEMENT

CERTIFICATE OF ORIGIN

1. EXPORTER NAME AND ADDRESS: P&R Fasteners 325 Pierce Street Somerset, NJ 08873 TAX IDENTIFICATION NUMBER: 22-1909317	2. BLANKET PERIOD FROM: 01/01/2018 TO: 31/12/2018
3. PRODUCER NAME AND ADDRESS: AVAILABLE TO CUSTOMS UPON REQUEST TAX IDENTIFICATION NUMBER:	4. IMPORTER NAME AND ADDRESS GETRAG S.p.A. Plant Modugno Via dei Ciclamini 4 VAT: IT04886850728 MODUGNO (BARI) 70026 ITALY

5. Description of Goods	6. HS Tariff Classsification Number	7. Preference Criterion	8. Producer	9. Net Cost	10. Country of Origin
M22x1.5x10x14.2 ScrewPlug ISO898-1(5.8)	7318152095	B	NO1	NO	TW

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATION. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
-THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THIS CERTIFICATE CONSISTS OF 3 PAGES, INCLUDING ALL ATTACHEMENTS.

11.				
11.a Authorized Signature			11.b Company	P & R Fasteners, Inc.
11.c Name (Print or Type)	Janet Hoffman		11.d Title	Quality Systems Manager
11.e Date(DD/MM/YY) 21/09/18		11.f Telephone Number	(Voice) (732) 302-3600	(Facsimile) (732) 302-3630

DEPARTMENT OF THE
TREASURY
UNITED STATES CUSTOMS
SERVICE
NORTH AMERICAN FREE
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M22x1.5x10x14.2 ScrewPlug ISO898-1(5.8)	7318152095	B	NO1	NO	TW

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- THIS CERTIFICATE CONSISTS OF 3 PAGES, INCLUDING ALL ATTACHEMENTS.

11.	11.a Authorized Signature		11.b Company	P & R Fasteners, Inc.
	11.c Name (Print or Type)	Janet Hoffman	11.d Title	Quality Systems Manager
	11.e Date(DD/MM/YY) 25/09/18	11.f Telephone Number	(Voice) (732) 302-3600	(Facsimile) (732) 302-3636

COMBIMAR agemar

COMBIMAR & AGEMAR SPA
AGENZIA MARITTIMA CONSOLIDATORI N.V.O.C.C.
Via Primo Maggio 1 - 20066 Melzo (MI) - Tel. 02.2743061
Fax: Export 02.274306260 - Import 02.274306291 - Amministrazione 02.274306313
www.combimaragemar.it - e-mail: info@combimaragemar.it

Melzo , 20/11/2018

NVOBDC MA: 11811201LM

[redacted]

[redacted]

COMBIMAR & AGEMAR SPA
VIA PRIMO MAGGIO 1 MELZO (MI)
20066 MILANO

[redacted]

Spedizione **01/18/213420** **01/18/921977**

Descrizione Documento	Riferimento	Data Riferimento
VS RIFERIMENTO	7796180216	14/11/2018 00:00:00
BOLLETTINO CONSEGNA IMPORT MAR	20/18/068206	20/11/2018 00:00:00
BOLLETTINO CONSEGNA IMPORT MAR	20/18/068206	20/11/2018 00:00:00

[redacted]

40 HIGH CUBE	TCLU	968021 0	1010397	8		PARTI AUTO	3.899,79	3,04
						AUTO PARTS, N.O.S.		
						HS CODE: 731815		
						AES EXEMPTION STATEMENT FOR		
						7796180216		
						ITN £X20181005699043		
						REF£: MOSEWR65075968,		

CTN Rotti

COMBIMAR & AGEMAR S.p.A.
Via I Maggio, 1
20066 MELZO (MI)

Annotazioni
Dimensioni: 7 80 X 75 X 50
1 80 X 75 X 60

21 NOV 2018
C.C.N.
MELZO

[redacted]

****
L'AUTISTA HA L'OBBLIGO DI FARSI SEGNALARE AL MOMENTO DELLO SCARICO SUL PRESENTE BOLLETTINO INTEGRITA', NON INTEGRITA' E/O EVENTUALI RISERVE E/O DANNEGGIAMENTI DELLA MERCE CONSEGNATA
****

FARELLA EB473HJ
PAPARELLA PASQUALE

N.B.:
SI RISCONTRANO BANCALI ROTTI E CARTONI STRAPPATI
PEZZI CHE FUORIESCONO DAI CARTONI E VERSATI SU ACTEC FELPINE

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)
Elisa Bacchi
23 NOV 2018
"Ricevuto con riserva di verifica su qualità e quantità"