

PLEASE
REMIT TO: RING SCREW LLC
CHECKS: R. 60393-0623

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

MAGNA PT S.P.A.
S VIA DEI CICLAMINI 4
O L ZONA INDUSTRIALE
D

T 70026 MODUGNO (BARI) 70026
U



RING SCREW LLC
4180 E BALDWIN RD.
HOLLY, MI 48442 USA

DUNS# 835469453
FED ID: 20-5110172

VENDOR# T1358

MAGNA PT S.P.A. - BARI
S (OCEAN) SCHEITZER LOGISTIK
H I VIA DE GERANI ZI
P

T MODUGNO BARI 70123
U Schedule B: 7318.15.9000

PAGE: 1

CUSTOMS
INVOICE NO.
1358047
INVOICE DATE
9/02/2021

CUSTOMER ORDER NUMBER	PACKING SLIP NUMBER	PART NUMBER	DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
5500026860		9009064010	* AUTOMOTIVE FASTENERS * M8-1.25X50 TORX FLANGE HEX NET WGT: 38564 Lbs (17529 KG)	690,000	85.80000 CARTONS: 1380 PALLET: 39	M59,202.00
			<p>EX: 5011699127 266284 17/12/2021 F. M. T. 20 F. M. T. 20 F. M. T. 20</p>			
			<p>COUNTRY OF ORIGIN: USA COUNTRY OF DESTINATION: ITA DAP: MODUGNO BARI ITA CURRENCY: USA DOLLAR TERMS: Net 60</p>			
						59,202.00

PRICE CODE: M = PER THOUSAND
L = LOT CHARGE



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

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