PLEASE
REMIT TO: RING SCREW LLC
Chicago, IL 60693-0623

91020149

acument GLOBAL TECHNOLOGIES

CUSTOMS INVOICE NO.
1333952
INVOICE DATE
1/22/2021

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: MAGNA PT S.P.A
VIA DEI CICLAMINI 4
ZONA INDUSTRIALE
70026 MODUGNO (BARI 70026

SHIP TO: MAGNA PT S.P.A - BARI
(OCEAN) SCHEITZER LOGISTIK
VIA DE GERANI ZI
MODUGNO BARI 70123
Schedule B: 7318.15.9000

205785

PAGE: 1

CUSTOMER ORDER NUMBER	PACKING SLIP NUMBER	PART NUMBER	DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
			** AUTOMOTIVE FASTENERS **			
5500026860		9009000631	GROOVED PIN	24,000	75.30000 M	1,807.20
5500026860		9009063910	M5-.8X25 EXTERNAL TORX FLANGE	7,500	39.00000 M	292.50
5500026860		9009064010	M8-1.25X50 TORX FLANGE HEX	54,000	85.80000 M	4,633.20
5500026860		9009064110	M8-1.25X35 FLANGE HEX HEAD	17,600	52.20000 M	918.72
5500026860		9009064210	M8-1.0X70 FLANGE HEX HEAD	10,800	79.70000 M	860.76
5500026860		9009065010	M10-1.5 X 25.0 15MM FLANGE	13,500	81.70000 M	1,102.95
	GROSS WGT:	5573 Lbs(2533 KG)	NET WGT: 5325 Lbs(2420 KG)	CARTONS: 191 PALLETS: 9		
		COUNTRY OF ORIGIN: USA COUNTRY OF DESTINATION: ITA DAP: MODUGNO BARI ITA CURRENCY: USA DOLLAR	TERMS: Net 60			9,615.33

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)
19 MAR 2021

"Ricevuto con riserva di verifica su qualità e quantità"

PRICE CODE: M = PER THOUSAND
L = LOT CHARGE

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

FONTANA GRUPPO

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

9009000631

KUEHNE+NAGEL S.r.l. G.

ACCETTAZIONE MERCE

Quantità dichiarata: 24000 180289463

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 1 5011128619

Conformità alle schede d'imballo: SI NO

Data controllo: 19/3/21

Firma

9009063910

KUEHNE+NAGEL S.r.l.

ACCETTAZIONE MERCE

Quantità dichiarata: 7500 180289464

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 2 5011125621

Conformità alle schede d'imballo: SI NO

Data controllo: 19/3/21

Firma

9009064010

KUEHNE+NAGEL S.r.l.

ACCETTAZIONE MERCE

Quantità dichiarata: 54000 180289465

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 3 5011125623

Conformità alle schede d'imballo: SI NO

Data controllo: 19/3/21

Firma

9009064110

KUEHNE+NAGEL S.r.l.

ACCETTAZIONE MERCE

Quantità dichiarata: 17600 180289466

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 1 5011127702

Conformità alle schede d'imballo: SI NO

Data controllo: 19/3/21

Firma

9009064210

KUEHNE+NAGEL S.r.l.

ACCETTAZIONE MERCE

Quantità dichiarata: 1080 180289467

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 1 5011125628

Conformità alle schede d'imballo: SI NO

Data controllo: 19/3/21

Firma

9009065010

KUEHNE+NAGEL S.r.l.

ACCETTAZIONE MERCE

Quantità dichiarata: 13500 180289468

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 1 5011125629

Conformità alle schede d'imballo: SI NO

Data controllo: 19/3/21

Firma

84985

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

Melzo , 15/03/2021

NVOBDC MA: 1210315917

Bollettino di consegna

Ritirare Presso:

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

Consegnare a:

MAGNA C/O SVEVATRANS
VIA DEI GERANI 5/7/9
70026 MODUGNO BA IT
BARI

Spedizione **01/21/202566** **01/21/920393**

Descrizione Documento	Riferimento	Data Riferimento
VS RIFERIMENTO	7801721400	08/03/2021 00:00:00
BOLLETTINO CONSEGNA IMPORT MAR	20/21/017423	15/03/2021 00:00:00
Bolla Doganale Copia 3 Draft	012021509448	11/03/2021 00:00:00
Copia DATS Fond+Compl	012021509448	15/03/2021 00:00:00
COPIA DAES FOND+COMPL	012021509448	15/03/2021 00:00:00
BOLLETTINO CONSEGNA IMPORT MAR	20/21/017423	15/03/2021 00:00:00

Container	Sigla	Numero	Sigillo	Colli	Asp. Beni	Descrizione Merce	P.L. Kg	MC
40 HIGH CUBE	OOLU	981892 6	1033234	9		PARTI AUTO	2.545,00	7,47
						AUTOMOTIVE FASTNERS		
						HS CODE: 7318.15.9000		
						AES EXEMPTION STATEMENT:		
						ITN EX2021012659266		
						REF- 143520362 MBSCP0558823577		

RISCONTRATE 3 PEDANE DANNEGGIATE SOVRAPPOSTE SU PEDANE NON IDONEE.
COD. 9009064010

Annotazioni
Dimensioni: 6 80 X 75 X 60
3 80 X 25 X 30

"GOODS ACCEPTED WITH RESERVATION"
QUANTITY CONTROLLING
MERCE ACCETTATA CON RISERVA

16 MAR 2021

SVEVATRANS s.r.l.
Sede legale: Via Dante, 24
I-39042 Bressanone (BZ)
Sede operativa: Via dei Gerani, 5
I-70026 Modugno (BA)
P.IVA: 03858040728
Isc. Albo Autotrasp. BZT2153611D

Automezzo presentato allo scarico
ore entrata ore
uscita ore

19.03.2021

****
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
****

D'EREDITA GIOVANNI
FARELLA TRASPORTI
DF.68824

Vendor# T1358

SHIP TO

MAGNA PT S.P.A - BARI
(OCEAN) SCHEITZER LOGISTIK
VIA DE GERANI ZI
MODUGNO BARI 70123

acument GLOBAL TECHNOLOGIES

RING SCREW LLC
4160 E BALDWIN RD.
HOLLY MI 48442

FONTANA GRUPPO

SHIP DATE	PACKING SLIP NO.
1/22/2021	1333952

DOCK CODE	DEST NO.	BILL OF LADING NO.
	I5168	1333952

PART NUMBER / DESCRIPTION	CUSTOMER ORDER NO.	CONTS/CTNS	QUANTITY	WEIGHT	LOT NO.
9009000631	5500026860	4	24000	120.0	016943-999
	Total *********	4*	24000*	120.0*	
9009063910	5500026860	2	5000	59.5	953HA319P2
9009063910	5500026860	1	2500	29.7	953HA319P2
	Total *********	3*	7500*	89.2*	
9009064010	5500026860	36	18000	1006.2	485UA008EZ
9009064010	5500026860	36	18000	1006.2	485UA008EZ
9009064010	5500026860	36	18000	1006.2	825TZ325S7
	Total *********	108*	54000*	3018.6*	
9009064110	5500026860	22	17600	651.2	925RA252EZ
	Total *********	22*	17600*	651.2*	
9009064210	5500026860	27	10800	658.8	265BA008EZ
	Total *********	27*	10800*	658.8*	
9009065010	5500026860	27	13500	787.0	224RA234EZ
	Total *********	27*	13500*	787.0*	
ASSEMBLY SERVICE REQUESTED PACKING SLIP ATTACHED TO B/L					
191 CARTONS ON 9 PALLETS, 0	CARTONS LOOSE				
DAFG / DAFG TRM: L	**TOTALS**	191	127400	5324.8	Pallets 9 / Tare 248

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

UPS Supply Chain Solutions℠

UPS OCEAN FREIGHT SERVICES, INC.

OTI License No. 016971N

MULTIMODAL TRANSPORT OR PORT TO PORT SHIPMENT

Waybill

☒ *Waybill ☐ *Bill of Lading

SHIPPER/EXPORTER	DOCUMENT NO.	BILL NUMBER
ACUMENT GLOBAL TECHNOLOGIES 4160 E BALDWIN RD HOLLY MI 48442 US	81169585	7801721400
	EXPORT REFERENCES CUST I5168 SHPR	

CONSIGNEE	FORWARDING AGENT-REFERENCES
MAGNA PT SPA VIA DEI CICLAMINI 4 BARI MODUGNO 70026 IT	UPS SUPPLY CHAIN SOLUTIONS, INC. FMC #275F 490 SUPREME DR BENSENVILLE IL 60106 US
	POINT AND COUNTRY OR TERRITORY OF ORIGIN HOLLY MI US
NOTIFY PARTY MAGNA PT 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 CHICAGO	LCL

EXPORTING CARRIER *(Vessel Name or Designation of other means of transportation)*	SEA/AIR PORT OF LOADING	FINAL DESTINATION
VIENNA EXPRESS 073W	NORFOLK/VA. BEACH/WMBG, VA,	CFS To CFS

SEA/AIR PORT OF DISCHARGE	PLACE OF DELIVERY	PRE-CARRIAGE BY	PLACE OF RECEIPT BY PRE-CARRIER
GENOA, IT	MILANO		

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: CONTAINER: OOLU9818926/1033234 SIZE/TYPE: 40' HIGH CUBE DRY CONTAINER	9	PALLET SAID TO CONTAIN 9 PIECES HS CODE: 7318.15.9000 COMMODITY: AUTOMOTIVE FASTNERS	2,545.000 KG 5,610.760 LB	7.475 M3 263.942 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.
FREIGHT CHARGES DDU (DELIVERY DUTY UNPAID)

AES X20210126592653

NOTE: THE CARRIER'S LIABILITY WILL BE LIMITED AS FOLLOWS: DURING ANY INTERNATIONAL AIR TRANSPORTATION, AS PROVIDED BY APPLICABLE INTERNATIONAL CONVENTION, DURING ANY TRANSPORTATION GOVERNED WITH THE FORCE OF LAW BY THE U.S. CARRIAGE OF GOODS BY SEA ACT, TO $500 PER PACKAGE OR FOR CARGO NOT PACKAGED $500 PER CUSTOMARY FREIGHT UNIT; DURING TRANSPORTATION WITHIN MEXICO, TO $0.10 PER POUND; AND DURING ALL OTHER TRANSPORTATION, EXCEPT WHERE OTHERWISE PROVIDED BY APPLICABLE LAWS, TO $0.50 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).
$ 0 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 INDENTIFIES 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 terms and conditions are available on request. If this document is a Bill of Lading, 0 originals are signed. When one original is accomplished, the other (s) will be void

CHARGES	PREPAID	COLLECT

CHICAGO ~~(BENSENVILLE)~~ — ISSUED AT

12-Feb-2021 — DATE

UPS OCEAN FREIGHT SERVICES, INC.
carrier
X

*If only the Bill of Lading box is checked and, if consigned "To Order", this document will constitute a negotiable bill of lading, which must be surrendered before the Goods may be released. If only the Waybill box is checked, this document will constitute a non-negotiable sea/air waybill, which does not have to be surrendered to obtain release of the Goods. If neither box is checked, or both boxes are checked, this document will be a non-negotiable sea/air waybill, which, in Carrier's sole discretion, may not be required to be surrendered to obtain release of the Goods.

23UOFS101 REV 04/2012

MULTIMODAL TRANSPORT OR PORT TO PORT SHIPMENT CONDITIONS

1. DEFINITIONS

"Carriage" means the whole or any part of the operations and services described by this document as undertaken by Carrier in respect of the Goods

"Carrier" means the party on whose behalf this negotiable bill of lading or non-negotiable waybill has been issued as indicated on the face hereof. If the Goods are lost, damaged, or delayed on the sea portion of the Carriage and the vessel owner or charter owner takes steps to limit liability pursuant to 46 U.S. Code §§ 181 et seq. or pursuant to a similar global limitation regime of another nation, only the owner or demise charter may will be the "Carrier."

"Container" includes any container, trailer, transportable tank, flat or other similar units used for the transportation of Goods.

"Dangerous Goods" means any Goods that may present or reasonably believed to present a danger to any means of transport or to persons of handling or storage, whether the Goods are identified as dangerous by any authority or not, or described. Dangerous Goods include, but are not limited to, Goods listed in dangerous or any marine regulations or the International Maritime Dangerous Goods Code of the International Maritime Organization.

"Goods" means the cargo described on the face hereof or on an attached or referenced manifest, whether packed in Containers or not, and includes any Container not supplied by or on behalf of Carrier.

"Merchant" includes the consignee, shipper, consignee, the owner of the Goods, any person, including any corporation, company or other legal entity having any interest in the Goods, or anyone acting on behalf of any such person.

"Package" means the object referred to in the "No. of Pkgs" column on the face of this document and in the absence of designation in such column shall be deemed the Container.

"Special Cargo" means reefer, hazard, or refrigerated Cargo or any other Cargo requiring special care.

"Subcontractor" shall include direct and indirect agents, subcontractors, and their respective servants and agents.

"Vessel" includes any vessel, ship, craft, lighter, vehicle and other means of transport used to perform the Carriage or upon which the Goods are loaded for any stage or.

2. MULTIMODAL TRANSPORT OR PORT TO PORT NEGOTIABLE BILL OF LADING

If only the Bill of Lading box on the face hereof is checked, this document will constitute a multimodal transport or port to port negotiable bill of lading, provided, this Bill of Lading shall only be a negotiable document of title if consigned "to order" or order of a named consignee. If negotiable, an original bill of lading, properly endorsed, must be surrendered when the Goods are delivered. Subject to applicable law, if the person receiving the Goods refuses to take delivery without surrender of an original endorsed bill of lading, and if Carrier agrees in its sole discretion to deliver the Goods without such surrender, the person receiving the Goods agrees to indemnify Carrier against all damages which Carrier may be liable to pay as a result of delivering the Goods without such surrender. Upon surrender of one original bill of lading, all other original bills of lading will be immediately void. "Negotiable bills of lading will be all issued between mid six months after date of issuance, provided Carrier shall not owe to be entitled to all rights and limitations of liability herein.

3. MULTIMODAL TRANSPORT OR PORT TO PORT NON-NEGOTIABLE WAYBILL

This document shall constitute a non-negotiable waybill if consigned direct to a named person or entity and not consigned "to order," or order of a named consignee; such a non-negotiable waybill should also be marked with a check in the Waybill box on the face hereof. Delivery of the Goods under a non-negotiable bill of lading or waybill may be made at the sole discretion of the Carrier, to the named consignee without surrender of an original consignee; such delivery shall constitute the delivery hereunder. Carrier may be liable or obligation to demand the surrender of the document before delivering the Goods. If no box is checked or if both boxes are checked, or in the event of any ambiguity, this document will constitute a non-negotiable waybill, and Carrier may, but not required to demand the original surrender before release of the Goods. The consignee receiving the Goods in all events represents their entitlement to such receipt and as such agrees to indemnify Carrier against all damages which Carrier may be liable to pay as a result of releasing the Goods to the consignee's custody.

4. THIS DOCUMENT AND CARRIER'S TARIFF

This document is binding upon the parties, and supersedes any prior agreement or arrangement. The Carriage of the Goods is subject to all of the terms and provisions of Carrier's tariff or file applicable or required to be filed or published, with the non-regulatory Federal Maritime Commission or other regulatory body has any governs particular portions of the Carriage ("the Tariff"). The terms of the Tariff, including but not limited to applicable provisions of the Tariff relating to freight and other compensation due from Merchant, are incorporated herein. The relevant provisions of the applicable Tariff are obtainable from Carrier or its representatives upon request. In case of conflict may between this document and the applicable Tariff, this document shall prevail except as otherwise required by law.

5. WARRANTY OF OWNERSHIP RIGHT OF POSSESSION AUTHORITY OF SHIPPER

In agreeing and accepting the terms of this document, the shipper acts for itself and on behalf of each Merchant. The shipper warrants it has the authority of each Merchant and to bind such Merchant to this document.

6. SUBCONTRACTING CONSOLIDATION AND PARTIES AGAINST WHOM CLAIMS MAY BE BROUGHT

6.1 The parties agree that none of the Carriers or all the Carriers or related service may be performed by Subcontractors. Carrier may enter into carrier in accordance with the terms and conditions of such carrier's standard form bill of lading, which shall be binding upon Merchant.

6.2 Carrier shall be entitled to consolidate the Goods with other cargo and to process the performance of the whole or any part of the Carriage by contracting with any person or any vessel for the movement of a consolidated shipment that includes the whole or any part of the Goods.

6.3 In the event the Goods are lost, damaged, or delayed while onboard a Vessel owned or demise charter are initiates limitation proceedings as referred to in the definition of Carrier in Clause 1 of this document, claims or suits may only be brought against the Vessel owner or demise charterer. In all other cases, claims or suits may be brought only against Carrier. In the event a claim or suit is brought against any person participating in the performance of the Carriage other than Carrier, that party is entitled to all exemptions, exceptions, defenses, exemptions, limitations of liability, privileges and rights conferred or provided by this document, any applicable Tariff, and any law governing or incorporated by reference into it as if the person if party were a party to this document. These protected parties include, but are not limited to, Subcontractors, servants, vessels, washing services providing any land, air or sea carriers and their direct or indirect subcontractors. Each of these parties is a third party beneficiary of this document.

7. LIMITED CLAIMS PARAMOUNT AND RESPONSIBILITY OF CARRIER

7.1 Limited Claims Paramount. The exercise of Carriage evidenced by this document is governed with the force of law among any sea Carriage by the United States Carriage of Goods by Sea Act (COGSA), 46 U.S.C. § 30701 (Sea), which shall be deemed to be incorporated herein, and nothing contained herein shall be deemed a surrender by Carrier of any of its rights or limitations in any manner of any of its responsibilities under COGSA. Except with respect to air Carriage and as specifically provided in Clauses 7.1, 7.2, and 9.4 herein, if COGSA is also incorporated by reference in terms of the contract of Carriage or where the Goods are carried on or under deck, whether carried in a U.S. foreign trade, between U.S. ports or between non-U.S. ports, before the Goods are loaded on and/or after the Goods are discharged from the Vessel, and thereafter the entire time the Goods are in the custody or sea the responsibility of Carrier in performing the Carriage hereunder whether acting as carrier, bailee, or other, in terminal operators. 46 U.S.C. §§ 30701 (5, 6) and (8)(9) of COGSA, with any limitations time for suit and liability of the Carrier, are included from incorporation by reference and shall only apply when required by force of law. COGSA shall not be incorporated by reference into the contract of Carriage which is governed by force of law by the Convention for the Unification of Certain Rules Relating to International Carriage by Air, signed in Warsaw 12 October 1929 ("Warsaw Convention") and any amendment thereto or superseding Convention that apply with the force of law. All the rights, privileges, defenses, immunities from and limitations of liability provided in this document shall apply in any action against Carrier for loss of or damage to the goods, or otherwise or connection with the Goods, whether such action be founded in contract, tort, or otherwise.

7.2 Limitation of Liability. Unless the shipper declares a higher value in a prescribed below, and subject to the actual value of the Goods, Carrier's liability shall be limited as follows: (a) for loss or damage occurring during international air carriage, Carrier's liability shall be limited in accordance with applicable international convention governing by force of law, which limit one(1) are in no event increased or otherwise varied notwithstanding any language herein to the contrary; (b) for loss or damage occurring during any portion of the Carriage governed by COGSA by force of law, Carrier's liability shall be limited to $500 per Package, or for Goods not shipped in packages, per customary freight unit; (c) for loss or damage occurring during other transportation in Mainland, Carrier's liability shall not exceed 30.00 per pound of the portion of Goods allegedly affected; and (d) for loss or damage occurring during any portion of the Carriage when the foregoing limitations are inapplicable, including periods of rail or transportation in other regions and any portion of the Carriage where COGSA is otherwise incorporated herein but is not applicable by force of law, Carrier's liability shall be limited to the lesser of $500 per package or 10.00 per pound of the portion of Goods allegedly affected. When it cannot be ascertained as what stage of the Carriage the loss or damage occurred, it shall be presumed to have occurred during stage of carrier transportation. The liability of Carrier and its affiliates for ancillary and other non-carriage services, including, but not limited to, warehousing and services, consolidation and labeling, and also for fees, penalties or storage charges, however arising, is limited to reasonable cost of such independent negligence and to $50 per entry or shipment. Carrier shall also be entitled to full benefits of the laws and regulations of any country and the provisions of the contracts of any Subcontractor that may be applicable to the Goods before loading or after discharge of the vessel, including all defenses and exclusions set forth herein and any limitations of liability set forth therein.

The shipper or Merchant agrees that limitations of any other laws of any applicable jurisdiction, or to the extent permitted by law, declaring a higher value per kilogram, package, customary freight unit or entire shipment, as the case may be, by inserting such higher value on the face of this document, and paying a higher freight. In any event, Carrier shall not be liable for special, incidental or consequential damages arising from delay or failure to notify Merchant or to the extent actual and or delivery date of the Goods.

7.3 Exceptions. Carrier shall not be liable for any loss, damage, delay or failure in performance hereunder occurring at any time, including before loading on or after discharge from the Vessel or during any Carriage, storage or sending from the shipping and/or other effects of one or more of the following: act of God, act of war, terrorism, force majeure, quarantine restrictions, embargo, riots or public enemies, thieves, pirates, assaulting thieves, arrest or restraint or princes, rulers or people, seizure under legal process, act or omission of Merchant, its agent or representative, strikes or lockouts or stoppage or restriction of labor from whatever cause, partial or general, acts of civil commotion, act and/or or fault of the master, mariner, pilot or the servants of Carrier or its servitude or attachment of the Vessel, barrier, fire, explosion, collision, stranding, perils, dangers or accidents of the sea or other navigable waters, wastage in bulk or weight, or any other loss or damage arising from inherent defect, quality or vice of the Goods, insufficiency of packing, sufficiency or inadequacy of marks, hoisting of bales, breakage of bulk or any latent defect in hull, equipment, machinery, harness or loss, unseaworthiness unless caused by want of due diligence by Carrier to make the Vessel seaworthy or to have her properly manned, equipped and supplied, and to make the holds, refrigerating and cooling chambers and all other parts of the Vessel fit and safe for the reception, Carriage and preservation of the Goods, acting or attempting to save life or property at sea or any deviation in rendering such service, loss of or material damage to the Vessel, or any similar or dissimilar cause beyond the control of Carrier.

7.5 Assignment and Subrogation. Merchant agrees that in consideration for any payment to Merchant by Carrier for any loss, damaged, or delayed Goods, Merchant will be deemed to have assigned its entire claim and cause of action to Carrier and Carrier will be assigned and entitled to Merchant's rights. Merchant agrees to execute proper papers required by Carrier to perfect such assignment and subrogation against third parties and to cooperate fully in any action brought by Carrier against such parties.

7.6 Valuation. In the event the Merchant declares a value higher than the actual value, unless it provided herein, any partial loss or damage to the Goods shall be adjusted pro rata on the basis of such declared value. Such value shall not exceed the actual value.

8. EVIDENCE OF DELIVERY IN GOOD CONDITION

Receipt by or delivery to the person entitled hereunder to delivery of the Goods without complaint or notice of loss or damage, in the manner and within the time periods as applicable and set forth below, shall be prima facie evidence the Goods have been delivered in good condition and in accordance with the document.

9. COMPLAINT AND NOTICE OF LOSS OR DAMAGE, AND STATUTES OF LIMITATION

9.1 The place at which claims or other notices upon the Carrier must be served is set forth below in Clause 21. Merchant shall give reasonable of cause to Carrier and reasonable third parties as set forth in this Clause 9. Merchant will indemnify Carrier against any damages Carrier may suffer as a result of Merchant's failure to give timely notice or serve claims to preserve a timely cause of action against a responsible third party.

9.2 If arising from international carriage, complaint and legal notice must be made within the requirements as provided by applicable international conventions governing by force of law, same of which time periods are extended or otherwise varied notwithstanding any language herein to the contrary.

9.3 If arising from Carriage governed by COGSA by force of law, any claim shall be made exclusively by prompt written notice to Carrier or its agent which includes the nature of the loss or damage. If loss or damage is apparent, said notice must be given before or at the time of delivery on the receipt for the Goods, if loss or damage is not apparent, said notice must be given within three (3) consecutive days of delivery. In any event, any right to damages against Carrier shall be extinguished if such notice is not provided and accurate and brought within (3) years from the date the Goods were delivered or should have been delivered.

9.4 With respect to all other Carriage, including Carriage where COGSA does not apply by force of law, any claim must be served on Carrier within one hundred and eighty (180) days from the date the Goods were delivered or should have been delivered. Any right to damages against Carrier shall be extinguished if such notice is not provided and accurate and brought within one (1) year from the date the Goods were delivered or should have been delivered.

10. FIRE

Carrier shall not be liable for any loss or damage to the Goods arising or resulting from fire occurring at any time or at any place unless caused by the actual fault or privity of Carrier or any servant, agent or subcontractor thereof.

11. CONTAINERS NOT PACKED BY CARRIER

If a Container has not been packed or filled, or the Goods, whether or not in a container, have not been prepared or packaged for transportation by or on behalf of Carrier, the provisions of this Clause shall apply. Carrier shall not be liable for loss of or damage to the contents and Merchant shall indemnify, defend, and hold harmless Carrier against any loss, damage, liability or expense incurred by Carrier if such loss, damage, liability or expense has been caused by: (a) the manner in which the Container has been packed or filled; or (b) the unsuitability of the Goods for Carriage in Containers or for transportation or delivery at destination; or (c) the unsuitability or defective condition of any Container supplied by or on behalf of Carrier, (i) arising without any wear of the shipment on the part of Carrier to make the Container reasonably fit for the purpose for which it is intended, or (ii) which would have been apparent on a reasonable inspection by Merchant at or prior to the time when the Container was packed or filled; (d) the unsuitability or defective condition of any Container not supplied by or on behalf of Carrier if the lack of proper description or preparation or packing of the Goods for transportation, or (e) inaccurate or allegedly inaccurate weight, marked gross mass, or other information or representation of Container and Goods supplied by Merchant or its Subcontractor.

12. OPTIONAL STOWAGE

Goods may be packed by Carrier in Containers or in similar units or through set units to consolidate Goods. Goods in metal or Container units, including but not limited to Containers with a metal top, whether packed by the Shipper or Carrier, may be carried on deck. This storage position on a vessel of Containers and Goods is decided by Carrier or persons other than Merchant. Storage position of Containers may not, therefore, be indicated on this document. COGSA will govern Container deck cargo as if the Goods were carried under deck. Goods not packed in enclosed Containers may be stored in unprotected, but not necessarily enclosed, spaces commonly used for the Carriage of Goods and such Goods so carried shall be deemed for all purposes to be stowed under deck. Goods not packed in Containers may be stowed on deck if such storage of the Goods is customary or is sanctioned by any authority. If deck storage is not customary for the Goods, the Goods may be stowed on deck with Merchant's agreement. In the event the face of this document will be claused indicating deck storage. All defenses and limitations of COGSA, including but not limited to the per-package liability limitation, are incorporated by reference herein as to deck cargo. The burden of proof rules ascribed to COGSA will not apply to such deck Carriage. The person claiming damages for loss damage, or delay to Goods must prove the specific breach of the contract that caused the loss, damage, or delay.

13. SPECIAL CONTAINERS OR MARRIAGE

13.1 Special Container. Merchant warrants that, unless Special Carriage is requested and paid for, the Goods are fit to be stowed in an unventilated, unheated, non-refrigerated Container or other storage space. Carrier shall not, unless agreed in writing and in consideration for a higher freight rate, undertake to carry the Goods in refrigerated, heated, heated, ventilated or any other special Container (collectively, "Special Container") or to carry special Cargo, Goods (collectively, "Special Cargo") packed by or on behalf of Merchant. Carrier will not root Goods in Containers (if only in ordinary Goods or any Container) responsibility, unless special arrangements are made on the face of this document and all special freight has been paid. Carrier shall not be liable for any loss or damage to the Goods caused by latent defects in the special Container or its equipment, and does not warrant the suitability or performance thereof. Carrier shall not be responsible for the control and care of the operating equipment of such Container (if when not in the sole possession of Carrier. If requested by Merchant in writing, Carrier will use its commercially reasonable efforts to arrange for such Special Cargo to be stowed in such Container, Carrier will use the commercially reasonable efforts to arrange the requested temperature range. Merchant agrees that temperature will vary when a refrigerated Container or other refrigerated space is loaded and when moved from and to various means of transportation or storage locations, and the temperature of loaded Containers may vary when moved from and to various means of transportation or storage locations. If contents have been packed by or on behalf of Merchant, Merchant shall pre-cool or pre-heat the Goods and to store them properly and to set the thermostatic control properly. Carrier shall not be liable for loss of or damage to the Goods due to Merchant's failure to meet obligations.

14. INSPECTION OF GOODS

Carrier shall be entitled but under no obligation, to open any Package or Container at any time and to inspect its contents. If it appears contents or any part thereof cannot safely or properly be carried or stored or further delayed without allowance being made or anything any measures to and cause be such Package or Container or part thereof, Carrier may abandon the transportation thereof without liability to any person or to take any measures or take any measures to remove or repair the Goods, carry or store the Goods or the Container or to store the Goods ashore or other under cover or in the open, at any place, which storage shall be deemed to constitute the delivery under this contract. Merchant shall indemnify Carrier against any reasonable additional expense incurred. Carrier in exercising the liberties contained in this Clause shall not be under any obligation to take any particular measures and Carrier shall not be liable for any loss or damage or delay howsoever arising from any measures taken or omitted under this Clause. The authority of Carrier to inspect the Goods and/or any inspection of the Goods by Carrier does not lessen Merchant's warranties set forth in Clauses 15, 21, 22 and 24 hereunder. Carrier makes no duty on Merchant not to ship any Dangerous Goods. Unless expressly agreed, Carrier has no obligation to verify or report to Merchant any information regarding the Goods, including weight, count, condition, quality or condition or with any contractual or regulatory requirements.

15. DESCRIPTION OF GOODS

This document constitutes a receipt only for the external condition of the Packages or other units delivered to Carrier and the number of Packages or other units visible to Carrier. It does not act as a receipt for the number of Packages or items not readily and reasonably visible to Carrier at the time of delivery to Carrier.

16. MERCHANT'S WARRANTY AND RESPONSIBILITY

Merchant has furnished the description of the Goods and the name and address of the shipper-exporter and consignee on the face hereof. Merchant warrants the description and the marks, numbers, quantities, weight, of the Goods or their packages, and the name and address of the shipper-exporter and consignee, are accurate and complete with all regulations of relevant authorities, including but not limited to dangerous or hazardous cargo descriptions and advance manifest required by various authorities such as the U.S. Bureau of Customs & Border Protection ("CBP"). Merchant acknowledges it is required to provide a certificate of verified gross mass ("VGM") obtained on a timely, certified equipment for all Goods and containers. Carrier and its Subcontractors are authorized to rely on the accuracy of such VGM for all purposes, including compliance with the VGM requirement under the Safety of Life at Sea Convention (SOLAS). Carrier shall be entitled to tender, reject or refuse any such certificate or vehicle (which) provided by Merchant as Carrier's sole certified vehicle to Subcontractors. Merchant acknowledges Carrier may refuse to accept or load any Goods for which the information: (i) does not comply with all such regulations of relevant authorities or requirements of its Subcontractors or is not accurate and complete; or (ii) is not provided to Carrier at least seventy-two (72) hours prior to Vessel loading. Merchant agrees to defend, indemnify, and hold harmless Carrier for any and all costs (including, but not limited to, demurrage, storage, fees, penalties, inspection stamps and re-delivery, or storing or other costs) incurred by Carrier as a consequence of: (i) Merchant's failure to provide information that complies with all such regulations of relevant authorities, including accurate certificate of VGM of containers and Goods, (ii) Merchant's failure to provide the information to Carrier on a timely basis or (iii) the inaccuracies of CBP, or other relevant authority regardless of whether the information complies with applicable regulations or a Merchant seventy-two (72) hours prior to Vessel loading. Merchant shall further defend, indemnify, and hold harmless Carrier for: (i) any other damage (including any fulfillment expense) to CBP or other authority or additional charges by Subcontractors caused in whole or part by any breach of this warranty and responsibility or any alleged non-compliance of the Goods or information provided by Merchant and (ii) any damage (including liabilities to any authority) incurred as a result of following Merchant's instruction, including but not limited to any handling instruction and/or instruction to engage a specified vendor.

17. FREIGHT AND CHARGES

17.1 Freight shall be payable, at Carrier's option, on any applicable rates set forth in Carrier's applicable Tariff. Freight may be calculated on the basis of the description of the Goods furnished by Merchant, but Carrier may at any time, weigh, measure and value the Goods and open Packages to examine contents in case Merchant's description is found to be incorrect and additional freight is payable. Merchant and the Goods shall be liable for any other and freight and expenses incurred in securing, verifying, measuring, fumigating and valuing the Goods. If Carrier agrees to "Freight Collect" terms, and to waive the document, Carrier not to agree for shipper with respect to collection of freight and charges, cost of collection are for Merchant's account, Carrier assumes no risk of collection and shipper remains obligated to pay all freight and charges if Carrier is not able to collect the same from any party upon request, without necessity of resort to legal process. Merchant authorizes Carrier to enforce or negotiate drafts or checks drawn on the order of Merchant or its Subcontractor.

17.2 Pre-Paid. Freight to the place of delivery named herein and all advance charges against the Goods shall be considered completely earned on receipt of the Goods by Carrier or by a Subcontractor, whether the freight or charges be prepaid or be marked or credited to be prepaid or to be collected as part of Freight or Contribution or otherwise, and Carrier shall be entitled thereupon to all freight and charges, whether actually paid or not, and to retain and retain that under all circumstances whatsoever, the Goods lost or not lost, or the voyage changed, broken up, frustrated or abandoned. Pre-Paid freight shall be paid whether the Goods be damaged or lost, or Packages or customary freight units be missing or partly missing. Merchant shall be responsible for force majeure expenses incurred by Carrier and for all freight and costs of retention Goods to price of freight or charges and/or destruction of Goods if Goods are refused entry or seizures or detention.

17.3 All freight and charges shall be paid in full and without any offset, counterclaim or deduction, with the sum stated on this document or, at Carrier's option, in an equivalent in local currency. Any error in freight or in charges or in the classification or heads of the Goods is subject to correction, and if, on correction, the freight or charges are higher, Carrier may collect the additional amount and the expenses of determining the correct classification of the Goods, assessing the freight rate and collecting the correct freight. Payment to any forwarder, broker or other third party, other than carrier's agent, shall not be deemed payment to Carrier.

17.4 Surcharges may be imposed by Carrier as set forth in Carrier's Tariff, including, but not limited to, broker adjustment factor, currency adjustment factor peak season, and port congestion surcharges.

17.5 Merchant and the Goods are now shall be jointly and severally liable to Carrier for the payment of all freight, demurrage, General Average, salvage and other charges, including but not limited to costs, expenses and reasonable attorneys' fees incurred in collecting same. Carrier and/or its agents or affiliates from Merchant arising from the Goods. A prior shipment(s), and/or both. Merchant agrees to pay any payment on account that is requested by a General Average Adjuster without regard to Merchant's view of Carrier's entitlement to General Average. Payment of certain freight and charges to a freight forwarder, broker or anyone other than Carrier or its authorized agent, shall not be deemed payment to Carrier and shall be made at your own risk.

18. LIEN, ABANDONED CARGO, CARRIER'S RIGHT TO HOLD OR SELL GOODS

18.1 Carrier shall have general and continuing lien on the Goods, which shall survive delivery, for all freight, dead freight, demurrage, damage, loss, costs and charges, General Average contribution to whomever due, expenses and any other sums whatsoever payable by or chargeable to or for the account of Merchant under this document and any contract preliminary hereto and any sums owed to Carrier and or its corporate affiliates by the Merchant on prior accounts or delivered shipment, whether or not related to the Goods or carried under a different document, and the cost and expense of recovering the same and may hold the Goods until all such charges and costs are fully settled, or sell the Goods privately or by public auction without notice to Merchant. If sale proceeds fail to cover the amount due and expenses incurred, Merchant shall remain responsible for the deficit.

18.2 If the Goods are unclaimed after a reasonable time not to exceed fourteen (14) days after notice of arrival, or the time set forth in any applicable warehouse receipt, waybill or bill of lading, or whichever is longer, Carrier may, at Carrier's option, the Goods will become the property of, delayed or worthless, Carrier may, at its discretion and subject to its lien and without any responsibility to anything to Carrier, sell, abandon or otherwise dispose of such Goods at the exclusive risk and expense of Merchant.

19. RUST, MOLD, CONDENSATION, ETC.

Superficial rust, mold, condition or condensation inside the Container or any like condition due to moisture is inherent and therefore not a liability of Carrier. Superficial rust, mold, condition, condensation, or moisture on steel or timber containers provided under and condition for which Carrier shall have no liability.

20. LIMITING METHODS AND ROUTE OF TRANSPORTATION

The Goods may be transhipped and will be loaded by Carrier by reason of carrier of transportation. Merchant agrees the Carrier may, without notice to the Merchant, use any means, direct or indirect, use any means to perform the Carriage, including, but not limited to, one or more vessels, trucks, cranes and or airplanes, freight forwarder Carriage and use stations, docks, wharfs, vessels, and routes of transportation from that which is noted on the face hereof, loss or damage, abandon or discharge the Goods at any place and declare the Goods delivered if circumstances so justify in Carrier's reasonable discretion at Merchant's risk. Merchant further agrees any vessel used and/or under any process with liberty to call without pilots and at any speed, to proceed, navigate and stay at any port whatsoever, in any order or out of the route or in a contrary direction to or beyond the port of destination mentioned on the face hereof.

21. DANGEROUS, HAZARDOUS OR NOXIOUS CARGO

Goods of a dangerous, explosive, corrosive, inflammable, hazardous, noxious or dangerous nature will be properly described, packaged and otherwise prepared for transportation by Merchant. Carrier may accept or reject at its option any dangerous Goods offered for transportation. Merchant shall give Carrier notice and timely written warning that such Goods will be shipped and give Carrier instructions for the proper handling and care of such Goods. Any such Goods shipped without full disclosure in writing to Carrier as to their character and character may at any time be landed at any place, thrown overboard, destroyed or rendered innocuous without liability to the part of Carrier or other shippers or consignees. Even if such Goods have been shipped with full notice of their character, Carrier, in its sole discretion, may destroy, throw overboard or render innocuous the Vessel or other means of transportation or other cargo, or persons. Merchant shall indemnify Carrier for all costs, losses damages, attorney fees civil penalties and expenses (including attorneys' fees) incurred by Carrier, arising in connection with or caused in whole or in part by the Goods. Merchant agrees to indemnify Carrier even if Merchant did not know or had reason to know of the dangerous propensity of the Goods shipped.

22. REGULATIONS RELATING TO GOODS

Merchant shall comply with all regulations or requirements of customs, port and other authorities and shall bear and pay all duties, taxes, fines, imposts, expenses or costs, whether imposed on the Goods or any Vessel or other conveyance carrying the Goods, incurred or suffered by reason thereof or by reason of any illegal, incorrect or insufficient description, marking, marking or addressing of Goods, and shall indemnify Carrier in respect thereof.

23. NOTIFICATION AND DELIVERY

Carrier will notify the party identified as the notify party or the consignee on the face hereof or the address shown on the Goods are ready for delivery.

24. CARRIER'S CONTAINERS

Merchant shall assume full responsibility for and shall indemnify Carrier against any loss of or damage to Carrier's Container(s) and other equipment which occurs while in the possession or control of Merchant, its agents or any carrier (other than Carrier) which is engaged by or on behalf of Merchant. Merchant will promptly return empty Containers to Carrier or its Subcontractor. Carrier shall in no event be liable for and Merchant shall indemnify and hold Carrier harmless from and against any loss other damage to property of other persons or injuries to other persons caused by Carrier's Container(s) on the contents thereof during handling by, or while in the possession or control of, Merchant, or against any claim (other than Carrier's) made by or on behalf of Merchant.

25. BOTH-TO-BLAME COLLISION

If a Vessel on which the Goods are being carried collides with another vessel as the result of the negligence or fault of Carrier's crew, and Merchant or Carrier pay for loss or damage to the Goods from the other vessel, and the other vessel obtains a contribution based on damage payment from Carrier, Merchant will reimburse Carrier for the contribution.

26. GENERAL AVERAGE

General Average shall be adjusted, stated and settled, according to York-Antwerp Rules, 1994, except Rule XXII thereof, at such port or place in the United States as may be selected by Carrier, and as to matters not provided for by said rules, according to the laws and usages at a port designated by Carrier. In connection with such adjustment, disbursements in foreign currencies shall be exchanged into legal tender of the United States at the rate prevailing on the dates made and allowances for loss of or damage to cargo delivered in foreign currency shall be measured in the money of account of the port specified on the last day of discharge of such damaged cargo from the ship. Average agreement or bond and such additional security as may be required by Carrier must be furnished before delivery of the Goods. Such cash deposit as Carrier may deem sufficient as additional security for the contribution of the Goods and for any salvage and special charges thereon, shall, without prejudice to such maritime lien as the person is entitled to by the Goods, the shipper or the consignee to Carrier before delivery. Merchant agrees to pay any and all expenses by the General Average Adjuster for expenses or account. Such deposits shall at the option of Carrier, be invested in legal tender of the United States. In the event of accident, danger, damage or disaster before or after the commencement of the voyage resulting from any cause whatsoever, whether due to Carrier's or its Subcontractor's negligence or not, for which, or for the consequence of which, Carrier is not responsible to the Goods, the shipper or the consignee by statute, contract, or otherwise, the Goods, the shipper and consignee shall contribute with Carrier in General Average to the payment of any sacrifices, losses, or expenses of a General Average nature that may be made or incurred and shall pay salvage, general and special charges incurred in respect of the Goods. If a salving ship is owned and operated by Carrier or another value carrier transporting the Goods, salvage shall be paid as fully as if such salving ship belonged to strangers. Merchant appoints Carrier to act on behalf of the Goods in any salvage proceeding, unless Merchant assumes for separate representation.

27. ENTIRE AGREEMENT, VARIATION OF THE CONTRACT, ETC.

This document constitutes the entire agreement of the parties. No waiver or grant of Carrier shall have power to release or waive or vary any term of this document unless such termination, waiver or variation is in writing and is specifically authorized or ratified in writing signed by Carrier. If any part of this document is declared void by any law, the remainder of this document will remain in force.

28. LAW AND JURISDICTION

This document shall be governed by the federal law of the United States, or, if federal law is not applicable, by the law of the state of California, notwithstanding the law's choice of conflicts rule, provided if this document is held to be subject to the law of any other jurisdiction, the courts of the United States or California shall have exclusive jurisdiction over all disputes arising from this document to the exclusion of the jurisdiction of any and all other courts. If the United States District Court for the Central District of California does not have subject matter jurisdiction over the dispute, the dispute will be determined in a Superior Court of California, County of Los Angeles. All claims against carrier by third parties Carrier carried 1201 Cargo Claims Dept., 85 Chamblee-Tucker, Suite 120, Atlanta, GA 30328. Service of process for suit cannot be served upon Carrier case of, and will be deemed served upon receipt at: Corporation Service Company - CSC Lawyers Incorporating Service, 2710 Gateway Oaks Drive, Suite 150N, Sacramento, CA 95833.

(Rev. 3-1-18)

COMUNITA' EUROPEA

A UFFICIO DI SPEDIZIONE/ESPORTAZIONE/DESTINAZIONE

DOGANA DI BARI
BARI CENTRALE-018100
4T N.:000000372J 19-03-2021

BRUNO MILELLA & C SRL

Esemplare per il paese di destinazione

6

1 DICHIARAZIONE: IM A

2 Speditore / Esportatore N. US 0
RING SCREW LLC
COLLECTIONS CENTER DRIVE
62354 CHICAGO 60693-0623 (.)

3 Formulari: 1 1
4 Dist. di carico
5 Articoli: 1
6 Totale dei colli: 9
7 Numero di riferimento: D/134/1/MV/

8 Destinatario N. IT 04886850728
MAGNA PT S.P.A.
VIA DEI CICLAMINI 4
70026 MODUGNO (BA)

9 NULLA OSTA ai fini dei divieti economici e valutari
Il Funzionario

DATA DI ACCETTAZIONE
DICHIARAZ.TRASMESSA TELEMATICAMENTE
Il Funzionario
AUTOR.MINISTERIALE DEL 26-06-2015

10 Paese ultima destin.
11 Paese transaz./produz.
12 Elementi del valore
13 P.A.C.

14 Dichiarante / Rappresentante N. 2 IT07770980725
C.A.D. MILELLA SURL
C.SO ANTONIO DE TULLIO, 3
70122 BARI

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

18 Identita' e nazionalita' del mezzo di trasporto all'arrivo: CORRIERE IT
19 Ctr.: 0
20 Condizioni di consegna: DAP MODUGNO 1

21 Identita' e nazionalita' del mezzo di trasporto attivo che attraversa la frontiera: " NAVE " US
22 Moneta ed importo totale fatturato: USD 9615,33
23 Tasso di cambio: 1,206000
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

6

29 Ufficio di entrata/uscita: IT261101
30 Localizzazione delle merci: 100796H-FE

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

PX

9 PALETTE
ALTRE VITI,BULLONI ANCHE CON I RELATIVI DADI O RONDELLE
SI CHIEDE L'IMMISSIONE IN LIBERA PRATICA SENZA PAGAMENTO IVA AI SENSI
ART.50 BIS COMMA 4 LETT.B D.L.331/93 IN QUANTO LA MERCE E' DESTINATA
AD ESSERE INTRODOTTA IN DEP.IVA DELLA MAGNA PT SPA - VIA DEI CICLAMINI,4
70026 BARI(PROVVEDIMENTO AGENZIA DELLE ENTRATE PROT.2690 DEL 16/01/2018).

32 Articolo N.: 1
33 Codice delle merci: 73181595 89
34 Cod.P.di origine a) US b)
35 Massa lorda (Kg): 2545
36 Preferenze: 100
37 REGIME: 4500
38 Massa netta (Kg): 2420
39 Contingenti
40 Dichiarazione sommaria/Documento precedente: Z821
MRN -21ITQ1W8T000537ST8
41 Unita' supplementari
42 Prezzo dell'articolo: 7972,91
43 Cod. M.V.

44 Menzioni speciali/Documenti presentati/Certificati ed autorizzazioni
N705 -US-2021-7801721400
N380 -US-2020-1333952
Y023 -IT AEOF 17 1352

Codice MS
45 Aggiustamento: 0,00
46 Valore statistico: 7972,91

47 Calcolo delle imposizioni

Tipo	Base imponibile	Aliquota	Importo	MP
A00	7972.91	3.7 %	295,00	F
405	8267.91	0 %	0,00	G
		Totale:	295,00	

48 Dilazioni di pagamento: 014907R
49 Identificazione del deposito

B Dati contabili
REG. 4T **N.000000372J** DEL 19-03-2021
CONTO N. 014907R - A 93 N. 000077
EUR. 0,00 G SCAD. 23-04-2021 G
EUR. 295,00 F SCAD. 23-04-2021 F
CDC : **CA** Cod.Svincolo : **8M65S3**

Cod.Mecc. 26198 N

50 Obbligato principale N.
Firma:

C UFFICIO DI PARTENZA

51 Uffici di passaggio previsti (e paesi)
rappresentato da:
Luogo e data:

Per Dazio	Per Iva	Totale
€ 0,00	€ 1818,94	€ 1818,94

52 Garanzia non valida per: GARANZIA NON DOVUTA-CERT.IT AEOF 17 1352
Codice
53 Ufficio di destinazione (e paese)

J CONTROLLO DELL'UFFICIO DI DESTINAZIONE
Dichiarazione considerata conforme.
Svin.: 8M65S3

Dichiarazione trasmessa telematicamente

Si delega per il controllo il
Sig. .....
Il Capo Servizio

Vi: Il Capo Servizio

54 Luogo e data:
BARI 19-03-2021

Firma e nome del dichiarante / rappresentante
C.A.D. MILELLA SURL
GEOM. BRUNO MILELLA

ADM

UFFICIO:
19/03/2021 13.52.12

DATI RIEPILOGO BOLLETTA

Registro: 4 T Numero: 372J del 19/03/2021 - Ufficio: 18100

MRN: 21ITQVN4T0000372R9

Totale articoli	1	**Totale colli**	9	**Totale massa lorda**	2545.0
Tot. Dir. Acc.	295	**Convalida Telematica**	S		
Tot. Dir. Res.	295	**ID. Telem.**	5WP2 3		
Tot. Dir. Gen.	295	**Data Conv.**	19/03/2021		
			Convalidata da		
Acc. Sospeso		**Appuramento**			
Data Rilascio	31/12/7777	**Modalità di Invio**	FILE FIRMATO DIGITALMENTE		
Convalida AT	NO	**CF Firma**	MLLBRN42L29A662P		
Stato AT					
Ragione Sociale AT	MAGNA PT S.P.A.				
Esito CDC	CA	**Esito Controllo**		**Codice Svincolo**	8M65S3
				Svincolata da	

Controllo effettuato

A93 N.	77	**Del**	19/03/2021	**Piccola cassa**	
Quietanza N.		**Del**			
Discarico N.		**Del**		**Tipo**	
A27 N.		**Del**		**Serie**	
Rettifica		**Del**	**Causale**	**Totale Rett.**	**Prog. Rett.**
Rettificata da					
Annullamento		**Del**		**Causale**	
Annullata da					

Totale diritti da garantire	0.00		
Destinatario	IT04886850728 - MAGNA PT S.P.A.		
Codice paese di spedizione	US	**Codice paese di destinazione**	IT - BA
Importo fatturato	USD 9615.33 (1.20600)		
Spedizioniere	IT07770980725 - C.A.D. MILELLA SURL		

ADM

UFFICIO:
19/03/2021 13.52.12

DATI DEI CONTAINER / SINGOLI
Registro: 4 T Numero: 372J del 19/03/2021 - Ufficio: 18100

SINGOLO: 1
CAMPO 40: MRN - 21ITQ1W8T0005375T8

Codice Taric e descrizione della merce: 7318159589 - ALTRE VITI,BULLONI ANCHE CON I RELATIVI DADIO RON
Regime Doganale 4500
Codice paese di origine: US
Preferenze tariffarie: 100
Dati quantitativi della merce: Colli: 9 - Peso lordo: 2545.0 - Peso netto: 2420.0 - Qnta suppl.: n.d.

COMUNITA' EUROPEA Ns. Rif. 01/21/509448 DATSU DO: 12103157LS

DOCUMENTO DI ACCOMPAGNAMENTO TRANSITO/SICUREZZA

Speditore / Esportatore (2) N. IT / 05444010960 COMBIMAR & AGEMAR SPA VIA 1° MAGGIO 1 20066 MELZO MI IT	TIPO DI DICHIARAZIONE (1): T1 Altro ICS (S32): A Formulari (3): 1 2 Dich. sic. (S00): MRN 21ITQ1W8T0005375T8 Articoli (5): 1 Totale dei colli (6): 9 Massa lorda (kg) (35): 2545,00000
Destinatario (8) N. IT 07770980725 CAD MILELLA UNIPERSONALE VIA DEI GERANI 5 70026 MODUGNO BA IT	Numero di riferimento (7): 01/21/202566 Esemplare di rinvio da inviare all'ufficio: MELZO IT371101 IT 371101
Data e ora di arrivo nel primo luogo di arrivo sul territorio doganale (S12)	C.P. sped./esport. (15): a IT Cod. P. destinaz. (17): a IT
Codice met. pag. spese di trasp. (S29)	Altri incidenti durante il trasporto Rapporto dei fatti e delle misure adottate (56) VISTO DELLE AUTORITA' COMPETENTI (G)
Identità del mezzo di trasporto alla partenza (18): CAMION IT	
Identità e nazionalità del mezzo di trasporto attivo che attraversa la frontiera (21): . IT	
Modo di trasp. fino alla frontiera (25): 3 Localizzazione delle merci (30): 102598Z-FE	
Luogo di carico (S17): MELZO Codice del luogo di scarico (S18):	Codici del o dei paesi di transito (S13)
Numero di riferimento del trasporto (S10)	
Destinatario (sicurezza) (S06) N.	Speditore (sicurezza) (S04) N.
Trasportatore (S07) N.	Numero del suggello (S28)

Trasbordi (55)	Luogo e paese:	Luogo e paese:
	Identità e naz. nuovo mezzo trasporto:	Identità e naz. nuovo mezzo trasporto:
	Ctr. [ ] (1) Identità nuovo contenitore:	Ctr. [ ] (1) Identità nuovo contenitore:
	(1) Indicare 1 se SI o 0 se NO	(1) Indicare 1 se SI o 0 se NO
VISTO DELLE AUTORITA' COMPETENTI (F)	Nuovi suggelli: Numero: marche: Firma: Timbro: [ ] Dati già registrati nel sistema	Nuovi suggelli: Numero: marche: Firma: Timbro: [ ] Dati già registrati nel sistema

Obbligato principale/titolare TIR (50) N. IT 05444010960 COMBIMAR & AGEMAR SPA VIA I MAGGIO, 1 20066 MELZO	UFFICIO DI PARTENZA (C) MELZO IT371101 IT 371101 **00005375 Z** DD 15/03/2021
Uffici di passaggio previsti (e paesi) (51)	

Garanzia non valida per (52): GARANZIA GLOBALE — Codice: 1

Ufficio di destinazione (e paese) (53): BARI CENTRALE IT18100

CONTROLLO DELL' UFFICO DI PARTENZA (D)	CONTROLLO DELL' UFFICO DI DESTINAZIONE (I)
Risultato:	Data di arrivo:
Codice svincolo: C3R5SR SVINCOLATA	Controllo dei suggelli:
Suggelli apposti: Numero: 0	
marche:	Osservazioni:
Termine limite (data): 23/03/2021	
TRASMISSIONE TELEMATICA - AUTENTIFICAZIONE AI SENSI DELL'ART. 6 COMMA 1, DEL REG.TO UE 952/2013	

Esemplare di rinvio inviato:
il:
dopo iscrizione al:
N.
Firma: Timbro:

COMUNITÀ EUROPEA

DATSC DO: 12103157LS

ELENCO DEGLI ARTICOLI - TRANSITO/SICUREZZA

Formulari (3)

MRN

21ITQ1W8T0005375T8

Artic N (32)	Marche e numeri - N.Contenitori - Quantità e natura (31/1)	Designazione delle merci (31/2)	
Speditore/Esportatore (2)		Destinatario (8)	
Speditore (sicurezza) (S04)		Destinatario (sicurezza) (S06)	
Documenti presentati/Certificati (44/1)		Dichiarazione sommaria/Documento precedente (40)	
		Menzioni speciali (44/2)	
Identità del mezzo di trasporto alla partenza (18)		Numero di riferimento unico delle spedizioni (7)	
Identità e nazionalità del mezzo di trasporto attivo che attraversa la frontiera (21)		Numero contenitori (31/3)	Numero del suggello (S28)
Codice luogo di scarico (S18)		Codice delle merci (33)	Massa lorda (kg) (35)

UNDG (44/4)	Quantità sensibile (31/5)	Cod.merci sensibili (31/4)	Cod.m.p.sp. trasp. (S29)	Tipo di dichiarazione (1)	C.P.sped /esp. (15)	C.P. destinaz. (17)	Massa netta (kg) (38)
1	9 PACKAGES FATTURA 1333952 DEL 22/01/2021			ALTRE VITI, BULLONI ANCHE CON RELATIVI DADI VALORE MERCE: EUR			
N705-US-21-7801721400; C521-IT-21-ITACRIT371000-2019-GIE44451 Y024-IT-21-AEOF120632				Z-ZZZ-A3-A3-13761E-120321--01-37110			
				00000000			2545.000
				T1	IT	IT	0.00000

9009000631

KUEHNE+NAGEL S.r.l. 69.

ACCETTAZIONE MERCE

Quantità dichiarata: 24000 180289463

Quantità effettiva:

Tipo Imballaggio: 5011125619

Quantità Imballi: 1

Conformità alle schede d'imballo: SI NO

Data controllo: 19/3/21

Firma

9009063910

KUEHNE+NAGEL S.r.l.

ACCETTAZIONE MERCE

Quantità dichiarata: 7500 180289464

Quantità effettiva:

Tipo Imballaggio: 5011125621

Quantità Imballi: 2

Conformità alle schede d'imballo: SI NO

Data controllo: 19/3/21

Firma

9009064010

KUEHNE+NAGEL S.r.l.

ACCETTAZIONE MERCE

Quantità dichiarata: 54000 180289465

Quantità effettiva:

Tipo Imballaggio: 5011125623

Quantità Imballi: 3

Conformità alle schede d'imballo: SI NO

Data controllo: 19/3/21

Firma

9009064110

KUEHNE+NAGEL S.r.l.

ACCETTAZIONE MERCE

Quantità dichiarata: 17600 180289466

Quantità effettiva:

Tipo Imballaggio: 5011127702

Quantità Imballi: 1

Conformità alle schede d'imballo: SI NO

Data controllo: 19/3/21

Firma

9009064210

KUEHNE+NAGEL S.r.l.

ACCETTAZIONE MERCE

Quantità dichiarata: 1080 180289467

Quantità effettiva:

Tipo Imballaggio: 5011125680

Quantità Imballi: 1

Conformità alle schede d'imballo: SI NO

Data controllo: 19/3/21

Firma

9009065010

KUEHNE+NAGEL S.r.l.

ACCETTAZIONE MERCE

Quantità dichiarata: 13500 180289468

Quantità effettiva:

Tipo Imballaggio: 5011125629

Quantità Imballi: 1

Conformità alle schede d'imballo: SI NO

Data controllo: 19/3/21

Firma

PLEASE
REMIT TO: RING SCREW LLC
Chicago, IL 60693-0623

91020149

acument GLOBAL TECHNOLOGIES

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

CUSTOMS INVOICE NO.
1333952
INVOICE DATE
1/22/2021

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

70026 MODUGNO (BARI 70026

SHIP TO:
MAGNA PT S.P.A - BARI
(OCEAN) SCHEITZER LOGISTIK
VIA DE GERANI ZI

MODUGNO BARI 70123
Schedule B: 7318.15.9000

205785

PAGE: 1

CUSTOMER ORDER NUMBER	PACKING SLIP NUMBER	PART NUMBER	DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
			** AUTOMOTIVE FASTENERS **			
5500026860		9009000631	GROOVED PIN	24,000	75.30000	M 1,807.20
5500026860		9009063910	M5-.8X25 EXTERNAL TORX FLANGE	7,500	39.00000	M 292.50
5500026860		9009064010	M8-1.25X50 TORX FLANGE HEX	54,000	85.80000	M 4,633.20
5500026860		9009064110	M8-1.25X35 FLANGE HEX HEAD	17,600	52.20000	M 918.72
5500026860		9009064210	M8-1.0X70 FLANGE HEX HEAD	10,800	79.70000	M 860.76
5500026860		9009065010	M10-1.5 X 25.0 15MM FLANGE	13,500	81.70000	M 1,102.95
	GROSS WGT:	5573 Lbs(2533 KG)	NET WGT: 5325 Lbs(2420 KG)	CARTONS: 191 PALLETS: 9		
		COUNTRY OF ORIGIN: USA COUNTRY OF DESTINATION: ITA DAP: MODUGNO BARI ITA CURRENCY: USA DOLLAR	TERMS: Net 60			9,615.33

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)
19 MAR 2021

"Ricevuto con riserva di verifica su qualità e quantità"

PRICE CODE: M = PER THOUSAND
L = LOT CHARGE

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

FONTANA GRUPPO

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