

CUSTOMS INVOICE

163788

FROM: P&R Fasteners, INC P&R Castings, LLC 325 PIERCE STREET SOMERSET, NJ 08873	TAX ID #: 22-1909317 <div style="font-size: 2em; font-family: cursive;">91023060</div>
Customs Invoice #: 499184 Order #: 848176 Ship Date: 11/30/2020 PO Number: 550003700202 Delivery Terms: EXW - Ex Works Reason for Export: Sale	

SHIP TO Magna PT S.p.A. Plant Modugno Via dei Ciclamini 4 VAT: IT04886850728 MODUGNO (BARI) 70026 ITALY	SOLD TO Magna PT S.p.A. Plant Modugno Via dei Ciclamini 4 VAT: IT04886850728 MODUGNO (BARI) 70026 ITALY
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180282696
 5010985565

PART NUMBER	PART DESCRIPTION	U/O	QTY (Pcs)	UNIT VALUE	TOTAL VALUE
9009027715	M22x1.5x10x14.2 ScrewPlug ISO898- TW		37,125	\$0.39300	\$ 14,590.13
HTS Code: 7318152095					

KUEHNE+NAGEL s.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 37125
 Quantità effettiva: _____
 Tipo Imballaggio: _____
 Quantità Imballi: 6
 Conformità alle schede d'imballo:
 Data controllo: 29/01/21
 Firma: *[Signature]*

Payment terms: Net 60 Days

DECLARATION STATEMENT:
 I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated above.

Shipper: R
 Date: 12/2/20

Value (U.S. \$): 14,590.13
 Surcharge (%): 0.00
 TOTAL VALUE (U.S. \$): 14,590.13
 Net Weight: 4,129.65 lbs (1,873.18 kgs)
 Total Weight: 4,474.65 lbs (2,029.67 kgs)
 Total Number of Cartons: 135

KUEHNE+NAGEL s.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

29 GEN 2021

"Ricevuto con riserva di verifica su qualità e quantità"

PACKING SLIP

P&R Fasteners, INC
 P&R Castings, LLC
 325 PIERCE STREET
 SOMERSET, NJ 08873
 DUNS: 052203171

SID #



(2S) 499184

SHIP TO:				SOLD TO:			
Magna PT S.p.A. Plant Modugno Via dei Ciclamini 4 VAT: IT04886850728 MODUGNO (BARI) 70026				Magna PT S.p.A. Plant Modugno Via dei Ciclamini 4 VAT: IT04886850728 MODUGNO (BARI) 70026			
Customer: Magna PT S.p.A. Plant Modugno P.O. Number: 550003700202 Terms: Net 60 Days Ship Via: CPU8 FOB: SOMERSET, NJ				Order Date: 12/2/2020 Due Date: 11/30/2020 Order Number: 848176 Order Line: 1 Order Release: 23			
CUSTOMER ITEM	P&R ITEM	UOM	UNIT PRICE	EXT. PRICE	EQY QTY	Cartons	Qty Shipped
9009027715	005920-01	EA	0,11	4,129,65	275	135	37,125
M22x1.5x10x14.2 ScrewPlug ISO898-1(5.8)							

Notes:

<u>Lot Number</u>	<u>Quantity Picked</u>
SK0000000909556	10,725
SK0000000909557	26,400

* P&R Certifies that the supplied product conforms to the material requirements listed on your drawing. Refer to IMDS for additional information. 11/30/2020

12/2/2020 - 3:53:23 PM

Packed By: Jordan



Page 1 of 1

UPS Supply Chain SolutionsSM



UPS OCEAN FREIGHT SERVICES, INC.
OTI License No. 016671N
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. 81137734	BILL NUMBER 7801289727
CONSIGNEE MAGNA PT SPA (OCEAN) SCHEITZER LOGISTIK VIA DEI CICLAMINI 4 MODUGNO 70026 IT		EXPORT REFERENCES CLDW/SHPT	
NOTIFY PARTY MAGNA PT SPA (OCEAN) SCHEITZER LOGISTIK VIA DEI CICLAMINI 4 MODUGNO 70026 IT		FORWARDING AGENT-REFERENCES UPS SUPPLY CHAIN SOLUTIONS, INC. FMC# 275F 100 PORT STREET NEWARK NJ 07114 US	
PLACE OF RECEIPT NEW YORK		POINT AND COUNTRY OR TERRITORY OF ORIGIN SOMERSET NJ US	
EXPORTING CARRIER (Vessel Name or Designation of other means of transportation) OOCL EUROPE 074E		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 16-16 on reverse side)	GROSS WEIGHT	MEASUREMENT
CTRNO: TCLU9616422 SEALCODE1: 1076560	6	PALLET SAID TO CONTAIN 135 CARTON AUTO PARTS (SCREWPLUG FASTENER) HS CODE: 731815	2,029.000 KG 4,473.180 LB	1.802 M3 63.650 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 X20201207084503				

NOTE: THE CARRIER'S LIABILITY WILL BE LIMITED AS FOLLOWS: DURING ANY INTERNATIONAL AIR TRANSPORTATION, AS PROVIDED BY APPLICABLE INTERNATIONAL CONVENTIONS; 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 22 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 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. 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. NEWARK 16-Dec-2020 ISSUED AT DATE UPS OCEAN FREIGHT SERVICES, INC. carrier X	CHARGES	PREPAID	COLLECT

* If on the Bill of Lading box is checked "Bill of Lading" the carrier will be liable as a negotiable bill of lading, which must be surrendered before the Goods may be released. If on the Waybill box is checked, this document will constitute a non-negotiable receipt, 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 receipt, which, in carrier's sole discretion, may not be required to be surrendered to obtain release of the Goods.

Melzo, 22/01/2021

NVOBDC MA: 121012200P

Bollettino di consegna

Pagina 1 di 2

Ritirare Presso:

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

Consegnare a:

SVEVATRANS SRL
 VIA DEI GERANI 7
 70026 MODUGNO (BA)
 BA.IT
 BARI

Spedizione 01/21/200143

01/21/920022

Descrizione Documento

VS RIFERIMENTO
 BOLLETTINO CONSEGNA IMPORT MAR
 Bolla Doganale Copia 3 Draft
 Copia DATS Fond+Compl
 BOLLETTINO CONSEGNA IMPORT MAR

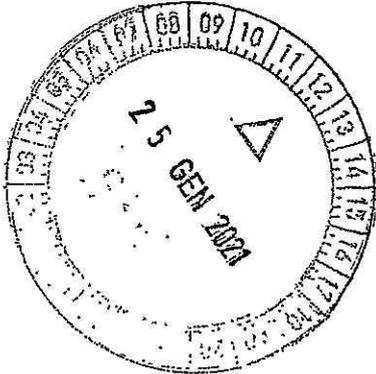
Riferimento

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 20/21/004044

Data Riferimento

11/01/2021 00:00:00
 22/01/2021 00:00:00
 15/01/2021 00:00:00
 22/01/2021 00:00:00
 22/01/2021 00:00:00
 22/01/2021 00:00:00

Container	Sigla	Numero	Sigillo	Coll.	Asp.	Beni	Descrizione Merce	P.L. Kg	MC
40 HIGH CUBE	TCLU	961642 2	1076560	6			PARTI DI AUTO	2.029,00	1,80
							AUTO PARTS		
							(SCREWPLUG FASTENER)		
							HS CODE: 731815		
							AES EXEMPTION STATEMENT:		
							ITN £ X20201207084503		
							REFE 141172480, MOSEWR65806123		



FDS3045

Aut

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

FARELLA

N.B. RISCOTTA

2 PEDANE DALLEGGIARE

FATA RISERVA E FOD

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: 05858940728
 Isc. Albo Autotrasp. BZT 2153611D