

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

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 ZONA INDUSTRIALE
D

T 70026 MODUGNO (BARI) 70026
O



RING SCREW LLC
4160 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
O Schedule B: 7318.15.9000

PAGE: 1

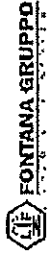
748300

CUSTOMER ORDER NUMBER	PACKING SLIP NUMBER	PART NUMBER	DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
5500026860		9009036911	** AUTOMOTIVE FASTENERS ** M8-1.25X22 SOCKET HEAD TORX NET WGT: 31.5 Lbs (14.3 KG)	1,000 CARTONS: 1 PALLET: 0	55.60000 M	55.60
KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: ☒ NO Quantità effettiva: ☒ NO Tipo Imballaggio: ☒ NO Quantità Imballi: ☒ NO Conformità alle schede d'imballaggio: ☒ NO Data controllo: ☒ NO Firma: ☒ NO COUNTRY OF ORIGIN: USA COUNTRY OF DESTINATION: ITA DAP: MODUGNO BARI ITA CURRENCY: USA DOLLAR TERMS: Net 60 "Ricevuto con riserva di verifica su qualità e quantità" 07 APR 2022 KUEHNE+NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA)						
						55.60

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

B/L 1381361
DATE 4/01/2022
CARRIER NO. UPACSTRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable
UNITED-PARCEL-SERVICE

CARRIER NAME

TO: (ON C.O.D. SHIPMENTS THE LETTERS "C.O.D." MUST APPEAR BEFORE CONSIGNEE'S NAME OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1)		FROM: RING SCREW LLC T1358 SHIPPER STREET 4160 E BALDWIN RD. ORIGIN HOLLY MI 48442				
CONSIGNEE MAGNA PT S.P.A. - BARI						
STREET (OCEAN) SCHEITZER LOGISTIK						
DESTINATION VIA DE GERANI ZI						
MODUGNO BARI 70123		DELIVERING CARRIER UPAC				
ROUTE		VEHICLE NUMBER 547667				
# OF PACKAGES	# OF SKIDS	* HIM	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT** (SUBJECT TO CORRECTION)	NIMFC/CLASS	CHARGES (FOR CARRIER USE ONLY)
1			Steel Screws, N.O.I.B.N. W/Washers Tare Weight .5 Gross Weight 32 CARTONS ON PALLET CARTONS LOOSE ASSEMBLY SERVICE REQUESTED PACKING SLIP ATTACHED TO B/L 3RD PARTY BILL TO: ACUMENT GLOBAL TECHNOLOGIES C/O XPO LOGISTICS 300 GALLERIA OFFICENTRE, SUITE 301 SEAL	31.5	93406-02/50	
"The three boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classifications."						
Shipper's Impri in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.						
REMIT C.O.D. TO:				C.O.D. AMT. \$		
"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding				Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
S RECEIVED, subject to "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.				Which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to be delivered by law, whether printed or written, herein contained, including the conditions on every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. In cases where contract cost with the carrier moving the shipment the rules of the contract apply. In cases where a carrier is moving a shipment without a contract the rules of the current National Motor Freight Classification Tariff will apply.		
SHIPPER				CARRIER		
PER				PER		
				DATE		



Vendor# T1358



MAGNA PT S.P.A - BARI
(OCEAN) SCHEITZER LOGISTIK
VIA DE GERANI 21
MODUGNO BARI 70123

RING SCREW LLC
4160 E BALDWIN RD.
HOLLY MI 48442

PAGE 1 OF

SHIP DATE	PACKING SLIP NO.
4/01/2022	1381361
DEST NO.	BILL OF LADING NO.
15168	1381361



PART NUMBER / DESCRIPTION	CUSTOMER ORDER NO.	CONTS/CTNS	QUANTITY	WEIGHT	LOT NO
9009036911	5500026860	1	1000	31.5	639HA071EZ
ASSEMBLY SERVICE REQUESTED PACKING SLIP ATTACHED TO B/L	Total *****	1*	1000*	31.5*	
1 CARTONS ON 0 PALLETS, 1	CARTONS LOOSE				
TOTALS				31.5	
UPAC / UPAC TRM: L		1	1000		
RECEIVED BY				Pallets	Tare
				0	.5

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

COMUNITA' EUROPEA

A UFFICIO DI SPEDIZIONE/ESPORTAZIONE/DESTINAZIONE

BRUNO MILELLA & C SRL Esemplare per il paese di destinazione	2 Speditore / Esportatore N. US 0 RING SCREW LLC COLLECTIONS CENTER DRIVE 62354 CHICAGO 60693-0623 (.)		1 DICHIARAZIONE IM A		DOGANA DI BARI BARI CENTRALE-018100	
	8 Destinatario N. IT 04886850728 MAGNA PT S.P.A. VIA DEI CICLAMINI 4 70026 MODUGNO (BA)		3 Formulari 4 Dist. di carico 1 1		4T N.:00000632L 07-04-2022	
	14 Dichiarante / Rappresentante N. 2 IT07770980725 C.A.D. MILELLA SURL C.SO ANTONIO DE TULLIO, 3 70122 BARI		5 Articoli 6 Totale dei colli 7 Numero di riferimento 1 1 D/101/1/MV/		9 NULLA OSTA al fine dei divieti economici e valutari Il Funzionario	
	15 Paese di spedizione/esportazione U.S.A.		16 Paese di origine U.S.A.		17 Paese di destinazione	
	18 Identita' e nazionalita' del mezzo di trasporto all'arrivo CORRIERE IT 0		19 Ctr. 0		20 Condizioni di consegna DAP MODUGNO 1	
	21 Identita' e nazionalita' del mezzo di trasporto attivo che attraversa la frontiera AWB: X89825JLTZG		22 Moneta ed importo totale fatturato USD 55,60		23 Tasso di cambio 1,098500	
	24 Natura della transazione 1 1		25 Modo di trasporto alla frontiera 4		26 Modo di trasporto interno 3	
	27 Luogo di scarico		28 Dati finanziari e bancari		29 Ufficio di entrata/uscita IT279100	
	30 Localizzazione delle merci 100796H-FE		31 Colli e designazione delle merci PK 1 COLLO 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 1 N.	
	33 Codice delle merci 73181595 89		34 Cod.P.di origine a US b1		35 Massa lorda (Kg) 14,52000	
36 Preferenze 100		37 REGIME 4500		38 Massa netta (Kg) 14,30000		
39 Contingenti		40 Dichiarazione sommaria/Documento precedente Z821 MRN -22ITQ0B8T0021997T2		41 Unita' supplementari		
42 Prezzo dell'articolo 50,61		43 Cod. M.V.		44 Menzioni speciali/Documenti presentati/Certificati e autorizzazioni N741 -US-2022-X89825JLTZG KGM 14.52000 N380 -US-2022-1381361 Y023 -IT AEOF 17 1352		
45 Aggiustamento 0,00		46 Valore statistico 50,61		47 Calcolo delle imposizioni Tipo Base imponibile Aliquota Importo MP A00 50.61 3.7 % 1,87 F 405 52.48 0 % 0,00 G Totale: 1,87		
48 Dilazioni di pagamento 014907R		49 Identificazione del deposito		50 Obbligato principale N. Firma:		
51 Uffici di passaggio previsti (e paesi) rappresentato da: Luogo e data:		52 Garanzia non valida per GARANZIA NON DOVUTA-CERT.IT AEOF 17 1352		53 Ufficio di destinazione (e paese)		
54 Luogo e data: BARI 07-04-2022 Firma e nome del dichiarante / rappresentante C.A.D. MILELLA SURL GEOM. BRUNO MILELLA		55 Dichiarazione trasmessa telematicamente Svin.: PYGJ03 Dichiarazione considerata conforme.		56 Si delega per il controllo il Sig. Il Capo Servizio V+0: Il Capo Servizio		

DATI RIEPILOGO BOLLETTA**Registro: 4 T Numero: 632L del 07/04/2022 - Ufficio: 18100****MRN: 22ITQVN4T0000632R4**

Totale articoli	1	Totale colli	1	Totale massa lorda	14.52
Tot. Dir. Acc.	1.87	Convalida Telematica	S		
Tot. Dir. Res.	1.87	ID. Telem.	5WP2 3		
Tot. Dir. Gen.	1.87	Data Conv.	07/04/2022		

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	PYGJ03
			Svincolata da	

Controllo effettuato

A93 N.	34	Del	07/04/2022	Piccola cassa
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Quietanza N.**Del****Discarico N.****Del****A27 N.****Del****Tipo****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 55.60 (1.09850)

Spedizioniere

IT07770980725 - C.A.D. MILELLA SURL

DATI DEI CONTAINER / SINGOLI**Registro: 4 T Numero: 632L del 07/04/2022 - Ufficio: 18100****SINGOLO: 1****CAMPO 40: MRN - 22ITQ0B8T0021997T2****Codice Taric e descrizione della merce:** 7318159589 - ALTRE VITI,BULLONI ANCHE CON I RELATIVI DADIO ROM**Regime Doganale** 4500**Codice paese di origine:** US**Preferenze tariffarie:** 100**Dati quantitativi della merce:** Colli: 1 - Peso lordo: 14.52 - Peso netto: 14.3 - Qnta suppl.: n.d.