

Grand Rapids Label Company
 2351 Oak Industrial Dr NE
 Grand Rapids, MI 49505 USA
 Supplier#: 91023591



501440 4215

Commercial Invoice

Invoice Number: 405625

Sold To: **Magna PT S.P.S. - Getrag**
 Via Dei Ciclamini N.4
 Modugno, 13 70026

Ship To: **Magna PT S.P.A. - Getrag**
 Via Dei Ciclamini N.4
 Modugno, 13 70026

Customer PO#	Customer Part#	Description	Quantity	Unit Price	Amount
5500045406	9009033900	BARCODE LABEL SET 1 SET = 9000 LABELS Carton Dims. : 9" X 9" X 10.25" ECT32-C	108,000 pcs.	\$ 21.99 /1,000	\$ 2,374.92

Ship Via	Date Shipped	Packing List#	Net Weight	Gross Weight	Total US Dollars
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See 3/13/2026 405625
 Customer
 Service -
 Weights &
 Dims
 needed

112 lbs 112 lbs \$ 2,374.92
KUEHNE + NAGEL S.r.l.
 Via dei Ciclamini, snc - 70026 Modugno (BA)

26 MAR 2026
 "Ricevuto con riserva di
 verifica su qualità e quantità"

Delivery Terms: EXW
 Country of Origin: USA
 Cartons: 12

Tracking/Pro#:

Payment Terms: Net 30
 TIN# 38-0593160

Grand Rapids Label Company
2351 Oak Industrial Dr NE
Grand Rapids, MI 49505 USA
Supplier#: 91023591



Magna PT S.P.S. - Getrag
Accounts Payable
Getrag Gear of N. America
Via Dei Ciclamini N.4
70026 Modugno
Italy

Certificate of Conformity

Date : 3/13/2026
Customer ID : 100207
Customer PO : 5500045406
Date Shipped : 3/13/2026

Customer PO	Customer Part#	Description	Material Description	Production Job
5500045406	9009033900	BARCODE LABEL SET 1 SET = 9000 LABELS	2.6 mil White Polyprop TC/1.8 mils DyCross 9332/42# Kraft Silicone C1S Supplier: GRL (SLITTER) 333216	

Shelf Life one year from shipment *If stored in proper environment.

**This is to certify that the product described by the lot number
~~recorded on this certification~~ conforms to the purchase order
and/or drawing requirements specified on the purchase order. This
includes applicable physical properties and chemical composition,
as well as specification testing and conformance.**

**This certification of conformance applies to all part numbers
produced under the specified lot numbers.**

**Evidence of conformance is available for examination. Requests
should be made to the Quality Department of Grand Rapids Label
Company.**

**Kraig Meuser - Quality Manager
kmeuser@grlabel.com**

Date: 3/13/2026

Grand Rapids Label Company
2351 Oak Industrial Dr NE
Grand Rapids, MI 49505 USA
Supplier#: 91023591



Packing Slip 202547

Sold To: Magna PT S.P.S. - Getrag
Getrag Gear of N. America
Via Dei Ciclamini N.4
Modugno, 13 70026

Ship To: Magna PT S.P.A. - Getrag
Plant Modugno
Via Dei Ciclamini N.4
Modugno, 13 70026

Customer PO	Customer Part #	Description	Quantity Ordered	Quantity Shipped	Back Order
5500045406	9009033900	BARCODE LABEL SET	108,000	108,000	0

Summary

Ship Date	: 3/13/2026	Total quantity	: 108,000
Ship Via	: See Customer Service - Weights & Dims needed	Number of pallets	: 0
BOL Number	: 405625	Number of cartons	: 12
Freight Charges	: EXW	Total weight	: 112 lbs
Packed By	: Shipping PC 1	Tracking Number	:

Commercial Invoice

AWB No: 5397327110 Invoice Date: 2026-03-16 Invoice No: 101584

SHIP FROM:
GRAND RAPIDS LABEL CO.
SPENCER GLERUM
2351 OAK INDUSTRIAL DR NE

SHIP TO:
Magna PT SPS
Angelo Gagliardi
Via Del Ciclamini N4

GRAND RAPIDS, 49505
Michigan
United States of America
+16164598134
SHIPPING@GRLABEL.COM
Trader Type: PRIVATE
VAT No:
EORI:
TAX ID:

MODUGNO, 70026

Italy
+390805858338

Trader Type: PRIVATE
VAT No:
EORI:

Shipper Reference: 405625
Receiver Reference:

Remarks: 405625

Item	Description	Commo- dity Code	Tax Paid	Item Weight/ Item Total Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	paper labels	08:4821. 90.2000		160.000 lb 160.000 lb	UNITED STATES OF AMERICA		1 PCS	2,374.92 USD	2,374.92 USD

Total Goods Value:
Total Invoice Amount:
Currency Code:
Terms of Payment:
Terms of Trade:
Place of Incoterm:
Reason for Export:
Type of Export:
Total Net Weight:
Total Gross Weight:

2,374.92 USD
2,374.92 USD
USD
Delivered at Place
Commercial
Commercial Purposes/Sale
160.000lb
160.000lb

Total line items: 1
Number of Pallets:
Total units: 1.0
Package Marks / Other Info:

Payer of GST / VAT:
Duty / taxes acct: Receiver Will Pay
Requiere Pedimento: No
Duty / tax billing service:
Carrier: DHL
Ultimate Consignee:
Exemption Citation: EEI: NOEEI 30.37(a)

5014404215
KUEHNE+NAGEL S.r.l.
Via del Ciclamini, snc - 70026 Modugno (BA)

26 MAR 2026

"Riceruto per risen/a dl
verifica su qualità e quantità"

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

I/We hereby certify that the information contained in the invoice is true and correct and that the contents of this shipment are as stated above.

Name: SPENCER GLERUM
Position: Spencer Glerum
Date of Signature: 2026-03-16

Signature:

Company Stamp



AGENZIA

ADM

Riepilogo ai fini contabili della dichiarazione doganale di importazione H1

MRN: 26ITQVN4TEY90571R5

Ver. 0

Generato il: 25/03/2026 16:08:58

Ufficio 018100 - UADM PUGLIA 1 BARI SEZIONE UFFICIO ACCISE DOGANE MONOPOLI	Data Rett./Ann.	Data Svincolo 25/03/2026
	Data Dichiarazione 25/03/2026	Data Accettazione 25/03/2026
Importo totale fatturato 2374.92 USD	Tasso di cambio 1,1845	Totale Articoli 1
Riepilogo relativo a tutti gli articoli: SI	Elenco Articoli	
Articoli non svincolati:		



26ITQVN4TEY90571R5

Rappresentante Diretto IT07770980725 C.A.D. MILELLA SURL	Rappresentante Fiscale	Importatore IT04886850728 MAGNA PT S.P.A.
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Elenco Fatture

Codice	Paese	Anno	Identificativo
N380	US	2026	101584

Condizioni di Consegna

FCA IT GRAND RAPID

Liquidazione dazi

Totale Dazi: 0,00

Liquidazione tributi nazionali

Tributo	Imponibile	Aliquota	Importo	Quantità
913	3535,01	0,03	1,20	

Totale Tributi: 1,20

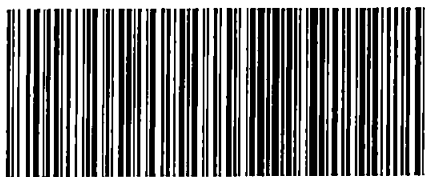
Liquidazione IVA

Tributo	Imponibile	Aliquota	Importo	Quantità	Lettera di intenti
B00	3536,21	0,00	0,00		

Totale IVA: 0,00

Ufficio: 018100 - UADM PUGLIA 1 BARI SEZIONE UFFICIO ACCISE DOGANE MONOPOLI

PROSPETTO DI SVINCOLO



26ITQVN4TEY90571R5

Prospetto di svincolo per 1 di 1 articoli

Informazione mezzo di trasporto

Id Container

Targa Mezzo
AWB: 5397327110

Articoli

Num. Articolo	Massa Lorda(Kg)	Codice svincolo - Data
1	72.600	GEWRYX - 25/03/2026 16:07:43