

SVEVATRANS

ACCETTAZIONE

ACOMENT

DATA 02-06-19

FORNITORE

177573

OPERATORE Bitko

CODICE	COLLI	PEZZI	UBICAZIONE
9009064010	40 x 18'000	720'000	1519 ✓
9009060010	2 x 72'000	144'000	1536 ✓
9009066210	1 x 16'400	16'400	11 ✓
9009065010	1 x 18'000	18'000	11 ✓
9009025715	1 x 16'200	16'200	11 ✓

EM: 9009064010

~~5009177331~~

EM: 9009060010

~~5009177332~~

EM: 9009066210

~~5009177333~~

EM: 9009065010

~~5009177334~~

EM: 9009025715

~~5009177335~~

22 H + SAP

NUMERO COLLI

45

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



DIRECT INQUIRIES TO:
 E-MAIL: acument@acument.com
 PHONE 810-853-4575
 FAX 810-853-1686

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 VIA DE CICLAMINI 4
 L ZONA INDUSTRIALE
 D

MAGNA PT S.P.A. - BARI
 S PLANT MODUGNO
 H VIA DEI CICLAMINI 4
 P

T 70026 MODUGNO (BARI) 70026
 D

T MODUGNO BARI 70026
 D Schedule B: 7318.15.9000

PAGE: 1

1239526
 2/19/2015

CUSTOMER Order Number	PACKING SLIP NUMBER	PART NUMBER	DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
5500026860	V 5009025715		* AUTOMATIC FASTENERS	5,200	22.7000	118,340.00
5500026860	V 5009050010		SCREW PLUG	114,000	30.10000	3,431,400.00
5500026860	V 5009064010		M6-1.0X20 FLANGE HEX HEAD	720,000	35.80000	25,824,000.00
5500026860	V 5009064210		M8-1.25X50 TORX FLANGE HEX	1,400	79.70000	111,580.00
5500026860	V 5009065010		M10-1.5 X 25.0 15MM FLANGE	13,000	31.70000	412,010.00
GROSS WGT: 47357 LBS (21481 KG)						
NET WGT: 45768 / LBS (20760 KG)						
CARTONS: 1620						
PALLETS: 45						
COUNTRY OF ORIGIN: USA						
COUNTRY OF DESTINATION: ITA						
DAP: MODUGNO BARI ITA						
CURRENCY: USA DOLLAR						
TERMS: Net 60						
576.42						

PRICE CODE: W = 15R THOUSAND

IF 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

SHIP

Vendor #

MAGNA ST. S.P.A. - BANI
 ELIANT MOUSHA
 VIA SEI CILINDRINI 4
 MODURGO BANI 79029



RING SCREW LLC
 4160 P BALDWIN RD.
 HOLLY MI 48442



2/21/2019

15168

PAGE 1 OF

123997

123997

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE	DATE	STATUS
9009025715	5500026860	1	450	450	29.9	BAR20L905101
9009025715	5500026860	8	3600	28800	239.4	226019928622
9009025715	5500026860	6	2700	16200	179.5	9760108310E2
	Total *****	15*	6750*	101100	448.8*	
9009027012	5500026860	16	24000	384000	436.8	V5160L03
9009027012	5500026860	11	16500	181500	308.3	V6290L01
	Total *****	27*	40500*	565500	737.1*	
9009036511	5500026860	36	96000	3456000	1080.0	309E016E2
9009036511	5500026860	22	22000	484000	660.0	36302345E2
	Total *****	58*	58000*	3940000	1740.0*	
9009050510	5500026860	36	39600	1425600	1344.4	036K100001E2
9009050510	5500026860	22	35200	774400	1917.2	310E2022E2
	Total *****	58*	74800*	2200000	2161.6*	
9009064010	5500026860	36	18000	648000	1006.2	121K2010E2
9009064010	5500026860	9	4500	40500	251.5	121K2016E2
9009064010	5500026860	36	18000	648000	1006.2	121K2017E2
9009064010	5500026860	36	18000	648000	1006.2	121K2018E2
9009064010	5500026860	7	3500	24500	195.6	121K2017E2
9009064010	5500026860	36	18000	648000	1006.2	122K2019E2
9009064010	5500026860	36	18000	648000	1006.2	122K2019E2
9009064010	5500026860	36	18000	648000	1006.2	122K2019E2
9009064010	5500026860	10	5000	50000	279.5	122K2019E2
9009064010	5500026860	20	10000	200000	559.0	677K2031E2
9009064010	5500026860	36	18000	648000	1006.2	677K2031E2
9009064010	5500026860	4	2000	8000	111.8	677K2031E2
9009064010	5500026860	36	18000	648000	1006.2	677K2031E2
9009064010	5500026860	20	10000	200000	559.0	677K2031E2
9009064010	5500026860	18	9000	162000	503.1	677K2031E2
9009064010	5500026860	19	3800	72200	275.5	677K2031E2
9009064010	5500026860	19	3800	72200	531.0	677K2031E2
9009064010	5500026860	36	18000	648000	1006.2	677K2031E2
9009064010	5500026860	36	18000	648000	1006.2	677K2031E2
9009064010	5500026860	13	6500	84500	363.3	678K2034E2
9009064010	5500026860	17	8500	144500	475.1	678K2034E2
9009064010	5500026860	33	16500	544500	922.3	678K2034E2
	TOTALS					Pallets

WE GUARANTEE THAT THE ABOVE SHIPMENT CONFORMS TO ALL SPECIFICATIONS LISTED ON THE DRAWING FOR CHEMICAL, MATERIAL, FINISH, AND PERFORMANCE. TEST DATA IS ON FILE AT OUR FACILITY.
 For freight loading instructions, please see www.accumulator.com/supplychain

PLEASE REBATE TO: RING SCREW LLC
 ORDER NUMBER: 34593

DIRECT INQUIRIES TO:
 E-MAIL: accounts@aduminil.com
 PHONE: 810-833-4575
 FAX: 810-833-1688

MAGNA PT S.P.A.
 VIA DEL CICLAMINI 4
 ZONA INDUSTRIALE
 70026 MODUGNO (BARI) 70026



RING SCREW LLC
 4160 E BALDWIN RD.
 HOLLY, MI 48642 USA

DUNS# 835469453
 FED ID: 20-5110172

VENDOR# T1358

MAGNA PT S.P.A. - BARI
 S PLANT MODUGNO
 H VIA DEL CICLAMINI 4
 P

T MODUGNO BARI 70026
 Schedule B: 7318.15.9000

12/19/72

201/2019

CUSTOMER ORDER NUMBER	PART NUMBER	DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
5500026860	9009025715	SCREEN PLUG	6,750	422.70000	2814.225
5500026860	9009027012	PAN HEAD SCREW WITH WASHER	40,500	48.90000	1980.450
5500026860	9009036911	M8-1.25X22 SOCKET HEAD TORX	58,000	55.60000	3224.800
5500026860	9009060510	M8-1.25X20 FLANGE HEX HEAD	71,800	41.30000	2989.240
5500026860	9009064010	M8-1.25X50 TORX FLANGE HEX	342,000	85.80000	29343.600
5500026860	9009064110	M8-1.25X36 FLANGE HEX HEAD	13,800	52.20000	7205.760
5500026860	9009064210	M8-1.0X70 FLANGE HEX HEAD	13,000	79.70000	10361.000
5500026860	9009065010	M10-1.5 X 25.0 15MM FLANGE	76,500	81.70000	6250.050
5500026860	9009065810	M8-8X25 EXTERNAL TORX	135,000	34.20000	4617.000
5500026860	9009066010	M8X1.25X12.0 TX T45 HEX FE	40,500	78.30000	3171.150
GROSS WGT: 34593 LBS (15691 KG)					
NET WGT: 33304 LBS (15106 KG)					
COUNTRY OF ORIGIN: USA					
COUNTRY OF DESTINATION: ITA					
DAP: MODUGNO BARI ITA					
CURRENCY: USA DOLLAR					
TERMS: Net 60					
CARTONS: 8157					
PALLETS: 42					

PRICE CODE: M - PER THOUSAND

NET CHARGE

FOR TRANSPORTATION INSTRUCTION, PLEASE SEE WWW.ACUMENIL.COM/NARG

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 7C 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.

Spett.le
SVEVATRANS SRL
VIA DEI GERANI 5-6-7
70026 MODUGNO (BA)
Tel. 080 538 2526

Riferimento n° 26756 / 1 Del 02/04/2019

Ore 09:00

Vi preghiamo di voler Scaricare per ordine e conto della Ditta

Il seguente contenitore: CAIU9130115

Tipo: CONTAINER 40' HC

Booking:

Nave VALENCIA EXPRESS
Sigillo 0464644

Destinazione:

Operaz. Doganale: MAZZAMAURO

Compagnia: HAPAG-LLOYD

Terminal Ritiro: (pieno): TERMINAL SALERNO CONTAINER TERM

Terminal Consegna: (vuoto): AMENDOLA S.R.L. TERMINAL CONTAINI

Autista: AVAGLIANO MICHELE

Targa FD845KZ

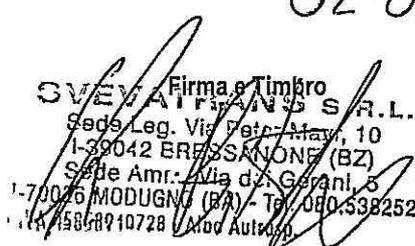
Arrivo Ore: _____

Partenza Ore: _____

Annotazioni


Firma Autista

02-04-19


Firma e Timbro
SVEVATRANS S.R.L.
Sede Leg. Via Petr. Mayi, 10
I-39042 ERESSANO (BZ)
Sede Amr. Via dei Gerani, 5
I-70026 MODUGNO (BA) - Tel. 080.5382526
Fax 080.538910728 U Mod Aut. 10

Attenzione: Il trasporto deve essere effettuato in ogni caso nel rispetto delle disposizioni di legge e del Codice della Strada. La presa in carico della merce comporta l'assunzione da parte del vettore dell'obbligo di rispettare e far rispettare dai propri dipendenti e fornitori di servizi le disposizioni di cui agli art. 7,7-bis e 12 D.Lgs. n. 286/2005

Sede Legale: 84086 Roccapiemonte (SA) Via della Libertà, 100/D - Tel. 081.934033 - 933313 - Fax 081.5143536
www.amendolasrl.it - E.mail: info@amendolasrl.it

Ns. rif. N° MARZO 01X40BX ****SENZA PESATURA CONTENITORE****

CONTAINER CAIU9130115 SIGILLO 0464644 01X40BX

*EFFETTUATA VERIFICA MERCE; RIMOSSO SIGILLO D'ORIGINE; APPOSTO SIGILLO N. _____

VALE COME BOLLA D'ACCOMPAGNAMENTO LIMITATAMENTE A

COLLI: 45 KG.: 21481.00

EMESSA IM4 N. 5539/K DEL 27/03/2019

DOGANA DI SALERNO- SEZIONE SALERNO TRAPEZIO

MITTENTE: GETRAG SPA

VIA DEI CICLAMINI N.41 - 70026 MODUGNO (BA)

CODICE FISCALE MITTENTE 04886850728

DESTINATARIO: SVEVATRANS (PER CONTO MAGNA PT >> EX GETRAG)

VIA DEI GERANI 4-5-7- 70026 MODUGNO (BA)

TEL. 080/5382526 DAVIDE RUGGIERO

VETTORE: AMENDOLA

ENTRATA MEZZO _____

INIZIO SCARICO _____

USCITA MEZZO _____

TARGA CAMION: _____

DATA E ORA INIZIO DEL TRASPORTO : _____

NOMINATIVO E FIRMA DEL DICHIARANTE DOGANALE:

ALFONSO MAZZAMAURO DOGANALISTA
VIA VESPUCCI 9, 80133 NAPOLI

Per Ricevuta Senza Riserve

N.B. - Per le spedizioni affidateci assumiamo la responsabilità che le ferrovie, Compagnie di navigazione ed Imprese di Trasporti assumono verso di noi. L'assicurazione è assunta solo dietro richiesta.

Salerno Container Terminal

Salerno Container Terminal spa
Via Porto / Molo Trapezio
84122 - Salerno (Italy)



Delivery Note | Full Import Container

Informazioni Contenitore

ID Documento: 1900042002

Data/Ora Consegna: 01/04/2019 17:01

Linea: HAPAG-LLOYD

Unità: CAIU 913011.5

ISO: 45G1

Riferimento: 68004611-0001

Peso dichiarato(KG): 25.311,00

Sigillo/i di Sbarco: 0464644

Ri-Sigillato in Terminal:

Nave di Sbarco: VALENCIA EXPRESS / VLX_04W12

Data/Ora di Sbarco: 26/03/2019 05:47

Porto di Provenienza: MONTREAL

Informazioni Vettore Camionistico

Vettore Camionistico: AMENDOLA SRL TRASPORTI & LOGISTICA

Autista: AVAGLIANO MICHELE

Patente: SA5616756L

Targa Camion: FD845KZ

Dichiarazione dell'Autista

Il contenitore sopra indicato viene ritirato presso il Terminal con i sigilli integri e senza alcuna riserva, salvo quanto eventualmente indicato nel campo "Annotazioni".

Firma leggibile dell'autista

Dichiarazione dell'addetto GATE

Consegnato il contenitore sopra indicato con i sigilli integri e senza alcuna riserva.

Firma e timbro

Annotazioni

Avviso

Attenzione: la SCT non risponde della quantità, qualità e condizione della merce contenuta nel contenitore. Ogni eventuale rilievo sulle condizioni del contenitore deve essere denunciato per iscritto al momento del ritiro con apposita annotazione nel campo "Annotazioni".

Si invita, pertanto, il vettore ad esaminare il contenitore prima di lasciare il Terminal.

Il peso non è verificato dalla SCT, nè al momento della scaricazione della nave, nè al momento del ritiro da parte del vettore camionistico.

Il presente documento non vale quale bolla di accompagnamento delle merci e non ha alcuna valenza ai fini fiscali.

UPS Supply Chain SolutionsSM



UPS OCEAN FREIGHT SERVICES, INC.
OTI License No. 016071H
 MULTIMODAL TRANSPORT OR PORT TO PORT SHIPMENT

Waybill

*Waybill *Bill of Lading

SHIPPER/EXPORTER ACUMENT GLOBAL TECHNOLOGIES 4160 E BALDWIN RD HOLLY MI 48442 US		DOCUMENT NO. 68004611	BILL NUMBER 7797027007
CONSIGNEE MAGNA PT SPA (OCEAN) SCHEITZER LOGISTIK VIA DEI GERANI Z.I. MODUGNO 70026 IT		EXPORT REFERENCES CUST 15168 SHPR	FORWARDING AGENT REFERENCES UPS SUPPLY CHAIN SOLUTIONS INC FMC #275F 10725 HARRISON RD, SUITE 300 ROMULUS MI 48174 US
NOTIFY PARTY MAGNA PT SPA (OCEAN) SCHEITZER LOGISTIK VIA DEI GERANI Z.I. MODUGNO 70026 IT		PORT AND COUNTRY OR TERRITORY OF ORIGIN HOLLY MI US	DELIVERY AGENT UPS SCS (ITALY) SRL AS AGENT FOR UPS EUROPE SPRL VIA GALILEI, 5 PESCHIERA BORROMEO 20068 IT
PLACE OF RECEIPT DETROIT		FCL	
EXPORTING ADDRESS (Vessel Name or Designation) VALENCIA EXPRESS DIRECT	SEAFAR PORT OF LOADING MONTREAL, QC, CA	FINAL DESTINATION RAMP TO OCEAN PORT	
SEAFAR PORT OF DISCHARGE SALERNO, IT	PLACE OF DELIVERY SALERNO	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: CAIU9130115 SEALCODE1: 0464644	1	40' STANDARD CONTAINER 45 PIECES SAID TO CONTAIN AUTO PARTS HS 7318.15	21,481.000 KG 47,357.490 LB	
CTRNO: DFSU7101829 SEALCODE1: 0464653	1	40' STANDARD CONTAINER 42 PIECES SAID TO CONTAIN AUTO PARTS HS 7318.15	15,691.000 KG 34,592.720 LB	
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 SHIPPER'S LOAD, STOW AND COUNT FREIGHT CHARGES DDU (DELIVERY DUTY UNPAID) AES X20190219110254				

NOTE: THE CARRIER'S LIABILITY WILL BE LIMITED AS FOLLOWS: OURS IS AN INTERNATIONAL AIR TRANSPORT CONTRACT AS PROVIDED BY APPLICABLE INTERNATIONAL CONVENTIONS, TARIFFS AND AIRLINES. THE CARRIER'S LIABILITY IS LIMITED BY THE
 CARRIAGE OF GOODS BY SEA ACT, TO \$50 PER PACKAGE OR FOR CARGO NOT PACKAGED \$500 PER CARRIER FREIGHT UNIT, DURING TRANSPORTATION WITHIN MEXICO, TO \$210 PER POUND, AND DURING ALL OTHER TRANSPORTATION,
 EXCEPT WHERE OTHERWISE PROVIDED BY APPLICABLE LAWS, TO \$200 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 RATE IN ACCORDANCE WITH THE REVERSE SIDE.
 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 CONTRACTOR, 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 before this is a Port to Port shipment at the Seafar 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.	CHARGES		PREPAID	COLLECT
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 laws and regulations are available on request. If this document is a Bill of Lading, the originals are signed. When one original is accomplished, the other				

ISSUED AT UPS OCEAN FREIGHT SERVICES, INC. Carrier X	DATE
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