SVEVATRANS	ACCETTAZIONE

DATA 23-11-19 FORNITORE ALI MART

OPERATORE Luigi 176146

CODICE	COLLI	PEZZI	UBICAZIONE
[redacted]			
P00 P036 P11	01 X 11.000	11.000	TSKRA
P00 P025715	01 X 9.450	9.450	"
"	04 X 16.200	64.800	"
P00 P064010	31 X 18.000	558.000	"
"	02 X 6.500	13.000	"
"	01 X 2.500	2.500	"
"	01 X 13.000	13.000	"
"	01 X 8.500	8.500	"
"	01 X 2.000	2.000	"
"	01 X 13.500	13.500	"
"	01 X 5.500	5.500	"
9009036911	11.000	50099199	12
9009025715	74.250	50099199	13
9009064010	616.000	50099199	14
139 H +	SAP		
NUMERO COLLI	45		

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

acument GLOBAL TECHNOLOGIES

RING SCREW LLC
4160 E BALDWIN RD.
HOLLY, MI 48442 USA

DUNS# 835469453
FED ID:20-5110172

VENDOR# T1358

CUSTOMS INVOICE NO.
1276331
INVOICE DATE
10/15/2019

DIRECT INQUIRIES TO:
E-MAIL: AccRec@Acument.Com
PHONE 810-953-4575
FAX 810-603-1636

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

PAGE: 1

CUSTOMER ORDER NUMBER	PACKING SLIP NUMBER	PART NUMBER	DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
		** AUTOMOTIVE FASTENERS **				
5500026860		9009025715	SCREW PLUG	74,250	ok 422.70000	M31,385.47
5500026860		9009036911	M8-1.25X22 SOCKET HEAD TORX	11,000	ok 55.60000	M 611.60
5500026860		9009064010	M8-1.25X50 TORX FLANGE HEX	616,000	ok 85.80000	M52,852.80
	GROSS WGT:41218 Lbs(18735 KG)		NET WGT:39697 Lbs(18044 KG)	CARTONS: 1408		
				PALLETS: 45		
		N.B. RISCONTRATO OLTRE ROTTO E ALCUNI IMBALLI ROTTI				
		Cod. 9009064010				
			23-11-19			84,849.87
		COUNTRY OF ORIGIN: USA				
		COUNTRY OF DESTINATION:	ITA			
		DAP: MODUGNO BARI ITA				
		CURRENCY: USA DOLLAR	TERMS: Net 60			

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.

UPS Supply Chain Solutions℠

UPS OCEAN FREIGHT SERVICES, INC.

OTI License No.016971N

MULTIMODAL TRANSPORT OR PORT TO PORT SHIPMENT

Waybill

[X] *Waybill [ ] *Bill of Lading

SHIPPER/EXPORTER ACUMENT GLOBAL TECHNOLOGIES 4160 E BALDWIN RD HOLLY MI 48442 US	DOC. IDENTIFIC 65687789	BILL NUMBER 7798631456
	EXPORT REFERENCES CUST 15168 SHPR	
CONSIGNEE MAGNA PT SPA (OCEAN) SCHEITZER LOGISTIK VIA DEI GERANI Z.I MODUGNO 70026 IT	FORWARDING AGENT-REFERENCES UPS SUPPLY CHAIN SOLUTIONS INC FMC #275F 10725 HARRISON RD SUITE 300 ROMULUS MI 48174 US	
	POINT AND COUNTRY OR TERRITORY OF ORIGIN HOLLY MI US	
NOTIFY PARTY MAGNA PT SPA (OCEAN) SCHEITZER LOGISTIK VIA DEI GERANI Z.I. 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 DETROIT	FCL	
EXPORTING CARRIER (Vessel Name or Description of other means of transportation) GENOA EXPRESS 3CE13	SEA/AIR PORT OF LOADING MONTREAL, QC, CA	FINAL DESTINATION RAMP To OCEAN PORT
SEA/AIR 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: HLBU1785952 SEALCODE1: 464770	1	40' STANDARD CONTAINER 45 PALLETS SAID TO CONTAIN 45 PIECES AUTO PARTS HS: 7318.15	18,756.000 KG 41,349.890 LB	
CTRNO: UACU3388134 SEALCODE1: 464789	1	20' STANDARD CONTAINER 21 PALLET SAID TO CONTAIN 21 PIECES AUTO PARTS HS: 7318.15	8,861.000 KG 19,535.160 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.
SHIPPER'S LOAD, STOW AND COUNT
FREIGHT CHARGES DDU (DELIVERY DUTY UNPAID)

AES X20191016408347

NOTE: THE CARRIER'S LIABILITY WILL BE LIMITED AS FOLLOWS: DURING ANY INTERNATIONAL ON 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 PER CARGO NOT PACKAGED $500 PER CUSTOMARY FREIGHT UNIT, DURING TRANSPORTATION WITHIN MEXICO, TO $9.10 PER POUND, AND DURING ALL OTHER TRANSPORTATION, EXCEPT WHERE OTHERWISE PROVIDED BY APPLICABLE LAWS, TO $9.10 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 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/or goods (or, if the goods are in containers, the containers) described above for transportation to the Place of Delivery or 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

DETROIT — ISSUED AT

26-Oct-2019 — DATE

UPS OCEAN FREIGHT SERVICES, INC.
carrier
X

CHARGES	PREPAID	COLLECT

23UOFS101 REV 04/2012

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

FOMMANA GRUPPO

PAGE 1 OF

DOCK CODE	SHIP DATE / DEST NO.	PACKING SLIP NO. / BILL OF LADING NO.
	10/15/2019	1276332
	T5168	1276332

PART NUMBER / DESCRIPTION	CUSTOMER ORDER NO.	CONTS/CTNS	QUANTITY	WEIGHT	LOT NO
9009025715	5500026860	1	450	29.9	066T2T45579E3FB
9009025715	5500026860	1	450	29.9	066T2T45819FBAS
9009025715	5500026860	2	900	59.8	066T2T8131F9A9
9009025715	5500026860	36	16200	1077.3	325T1,4742E2FBA
9009025715	5500026860	36	16200	1077.3	325T1T604558SFBA
9009025715	5500026860	36	16200	1077.3	325,21934?F3rBA
9009025715	5500026860	17	7650	508.7	623T1T9a:9E3FBA
9009025715	5500026860	36	16200	1077.3	623T1T9419E2FBA
	Total *********	165*	74250*	4937.5*	
9009036911	5500026860	11	11000	330.0	081QA206E2
	Total *********	11*	11000*	330.0*	
9009064010	5500026860	1	500	27.9	088PZ164S7
9009064010	5500026860	6	3000	167.7	185SA258E3
9009064010	5500026860	19	9500	531.0	185SA259E2
9009064010	5500026860	21	10500	586.9	185SA259E2
9009064010	5500026860	8	4000	223.6	185SA259E2
9009064010	5500026860	36	18000	1006.2	185SA259E2
9009064010	5500026860	17	8500	475.1	185SA259E2
9009064010	5500026860	13	6500	363.3	185SA261E3
9009064010	5500026860	36	18000	1006.2	185SA261E3
9009064010	5500026860	36	18000	1006.2	185SA261E2
9009064010	5500026860	36	18000	1006.2	185SA261E2
9009064010	5500026860	36	18000	1006.2	185SA261E3
9009064010	5500026860	36	18000	1006.2	185S1FPB268E2
9009064010	5500026860	36	18000	1006.2	185S1FPB268E2
9009064010	5500026860	36	18000	1006.2	185S1FPB268E3
9009064010	5500026860	36	18000	1006.2	185S1FPB268E2
9009064010	5500026860	36	18000	1006.2	185S1FPB268E3
9009064010	5500026860	30	15000	838.5	185S1FPB268E3
9009064010	5500026860	21	10500	586.9	185S1FPB268E2
9009064010	5500026860	20	10000	559.0	185S1FPB268E2
9009064010	5500026860	15	7500	419.2	185S2FPB267E2
9009064010	5500026860	1	500	27.9	185S2FPB267E2
9009064010	5500026860	2	1000	55.9	185S2FPB267E2
9009064010	5500026860	36	18000	1006.2	185S2FPB267E2
9009064010	5500026860	36	18000	1006.2	185S2FPB268E2
9009064010	5500026860	36	18000	1006.2	185S2FPB268E2
9009064010	5500026860	36	18000	1006.2	185S2FPB268E2
	TOTALS				Pallets / Tare

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

ID:4363296109 User:EEA1KK TTF SN:7798631456 MAWB MOSDTW65426598 Print GMT:10/29/2019 6:45:13 AM pg:1