



Corporate Headquarters  
17671 Armstrong Avenue  
Irvine, California 92614  
Phone 949-252-1212  
Fax 949-252-1337

218341

**Commercial Invoice** Page 1 of 1

Invoice number	Invoice date	Terms	Customer purchase order
0266727	10/03/2018	1.00% 10 NET 30	5500035807

Shipper/Exporter	Consignee
deVries International 17671 Armstrong Avenue Irvine, CA 92614 USA	GETRAG S.P.A PLANT MODUGNO VIA DEL CICLAMINI 4 70026 MODUGNO BA ITALY

Country of origin of goods	Export date	Shipped via	Notify party
Taiwan	10/03/2018	UPS EXPEDITED	
Country of ultimate destination: ITALY			Incoterm: EXW

Marks & Numbers	Nbr of pkgs	Complete Description of Goods	Invoice Cust PO# Pul Signal	Weight (Lbs)	Quantity (pieces)	Unit Value	Extended Value
deVries International  Made In & As Addressed	2	BOXES #1-2 14 IN X 14 IN X 10 IN EA. DVI p/n: 20X28-6TCB-RCV/GR Customer p/n: 9009065860	0266727 5500035807	42	4,000	0.53000	2,120.00

Nbr of pkgs	Net Wt. (Lbs)	Gross Wt. (Lbs)	Quantity (pieces)	Tare Wt. (Lbs)	Total value U.S. dollars
<b>Shipment Totals</b>	38	42	4,000	4	2,120.00

These commodities are licensed for the ultimate destination shown  
Diversion contrary to United States law is prohibited  
I declare that all information contained in this invoice to be true and correct

10/03/2018  
Name: Mark Ortega Title: Shipping Manager Signature of importer/exporter  
Signature:

Automotive Division ☐ 248-745-3421, Fax 248-745-3603, 2525 Telegraph Road 103, Bloomfield Hills, Michigan 48302  
Midwest Division ☐ 847-540-7262, Fax 847-540-7314, 25671 Hill View Court # B, Mundelein Illinois 60060  
Tulsa Division ☐ 918-949-3560, Fax 918-949-3561, 7030 S. Yale Ave. Suite # 510, Tulsa, Oklahoma 74136  
Central West ☐ 773-248-6695, Fax 773-248-6697, 3139 N. Lincoln Ave # 208, Chicago, Illinois 60657

**KUEHNE+NAGEL** S.r.l.  
ACCETTAZIONE MERCE

Quantità dichiarata: 4000  
Quantità effettiva:  
Tipo Imballaggio:  
Quantità Imballi: 2 (4 x 1000)  
Conformità alle schede d'imballo:  SI  NO  
Data controllo: 13.10.18  
Firma:

NUOVA  
180 205825  
5008856349 -   
A. W. 10



17671 Armstrong Avenue  
Irvine, California 92614  
Phone (949)252-1212  
Fax (949)252-1337

# Customer Packing Slip

devries Order  
0176197-00

Customer P/O number  
5500035807

Page 1 of 1

Bill to  
GETRAG S.P.A  
PLANT MODUGNO  
VIA DEL CICLAMINI 4  
70026 MODUGNO BA  
ITALY

Ship to  
GETRAG S.P.A  
PLANT MODUGNO  
VIA DEL CICLAMINI 4  
70026 MODUGNO BA  
ITALY

Cust# 102114  
Ordered 10/03/18  
Printed 10/03/18 14:09:23  
Taxcd NONE Terms 1.00% FOB IRVINE

Order processed by	Date shipped	Shipped via	Shipping notes	Tracking number
MARIO	10/03/2018	UPS EXPEDITED	COLLECT	1Z8839916746861034

Special Instructions  
GETRAG S.P.A. ITALY

Line	Our part number	Qty due	Unit	Qty shipped	cc	Customer p/n and description	Req date
001	20X28-6TCB-RCV/GR	4,000	EA	4,000		20X28-6TCB-RCV/GR Rev# G 9009065860 Rev# C MOLD 5432 OUTER SEAL 20/BAG 1,000/BOX	10/03/18
		Boxes	Pcs/box	Lbs	Tare	Pkgs	Pcs/pkg Lot number
		2	2000	21	2	20	18.07.04.301
		2	4000	42	4	50	18.07.05.301
		Total				50	18.08.08.301
						200	4000 Total

U.S. DEPARTMENT OF COMMERCE - BUREAU OF THE CENSUS - INTERNATIONAL TRADE ADMINISTRATION

FORM 7525-V (1-1-88)

SHIPPER'S EXPORT DECLARATION

OMB NO. 0607-0018

1.A. EXPORTER DEVRIES INTERNATIONAL 17671 ARMSTRONG AVE. IRVINE, CA 92614		2. DATE OF EXPORTATION 10/3/2018	3. BILL OF LANDING/AIRWAY BILL NO.
B. EXPORTER'S EIN (IRS) NO. 330085660	C. PARTIES TO TRANSACTION RELATED <input type="checkbox"/> NON-RELATED <input checked="" type="checkbox"/>		DIRECT CONSUMER
4.A. ULTIMATE CONSIGNEE GETRAG S.P.A. VIA DEI CICLAMINI 4 70026 MODUGNO BARI ITALY			
B. INTERMEDIATE CONSIGNEE			

5. FORWARDING AGENT DEVRIES INTERNATIONAL 17671 ARMSTRONG AVE. IRVINE, CA 92614	6. POINT (STATE) OF ORIGIN OR FTZ NO.  CALIFORNIA, USA	7. COUNTRY OF ULTIMATE DESTINATION  ITALY
8. LOADING PIER (VESSEL ONLY)	9. MODE OF TRANSPORT (SPECIFY)	
10. EXPORTING CARRIER UPS	11. PORT OF EXPORT IRVINE, CA	
12. PORT OF UNLOADING (VESSEL AND AIR ONLY)	13. CONTAINERIZED (VESSEL ONLY) YES <input type="checkbox"/> NO <input type="checkbox"/>	

14. SCHEDULE B DESCRIPTION OF COMMODITIES } (USE COLUMNS 17-19)  
15. MARKS, NOS., AND KINDS OF PACKAGES }

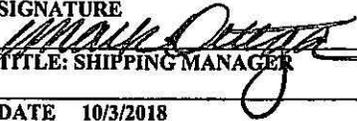
D/F	SCHEDULE B NUMBER	CHECK DIGIT	QUANTITY-SCHEDULE B UNITS(S)	SHIPPING WEIGHT (KILOS)	VALUE (U.S. DOLLARS, OMIT CENTS) (SELLING PRICE OR COST IF NOT SOLD)
(16)	(17)	(18)	(18)	(19)	(20)
D	4016930000		4,000 PCS	42 #	\$ 2,120.00

21. VALIDATED LICENSE NO./GENERAL LICENSE SYMBOL LICENSE G-DEST	22. ECCN (WHEN REQUIRED)
--	--------------------------

MARK ORTEGA

The exporter authorizes the forwarder named above to act as forwarding agent for the export control and customs purposes.

24. I certify that all statements made and all information contained herein are true and correct and that I have read and understand the instructions for preparation of this document, set forth in the "correct way to fill out the shipper's export declaration." I understand that civil and criminal penalties, including forfeiture and sale, may be imposed for making false or fraudulent statements herein, failing to provide the requested information or for violation of u.s. laws on exportation (13 U.S.C. Sec. 305; 22 U.S.C. Sec. 401; 18 U.S.C. Sec. 1001; 50 U.S.C. App. 2410).

SIGNATURE 	Confidential - for use solely for official purposes authorized by the Secretary of Commerce (13 U.S.C. 301(g))
TITLE: SHIPPING MANAGER	Export shipments are subject to inspection by U.S. Customs Service and/or Office of Export Enforcement.
DATE 10/3/2018	25. AUTHENTICATION (WHEN REQUIRED)