

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 L ZONA INDUSTRIALE  
D  
T 70026 MODUGNO (BARI) 70026



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 70026  
O Schedule B: 7318.15.9000

CUSTOMS  
INVOICE NO.  
1432360  
INVOICE DATE  
5/22/2023

PAGE: 1

CUSTOMER ORDER NUMBER	PACKING SLIP NUMBER	PART NUMBER	DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
5500026860		9009060010	* AUTOMOTIVE FASTENERS *	1,000	30.10000 M	30.10
5500026860		9009064010	M6-1.0X20 FLANGE HEX HEAD M8-1.25X50 TORX FLANGE HEX	1,000	85.80000 M	85.80
			NET WGT: 71 Lbs (32 KG)		CARTONS: 3	
					PALLETS: 2	
			32365			
			900 9060010			
			<b>KUEHNE+NAGEL S.r.l.</b> ACCETTAZIONE MERCE Quantità dichiarata: 1000 Quantità effettiva: 1000 Tipo Imballaggio: 1 Quantità imballi: 1 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <input type="checkbox"/> NO Data controllo: 31/05/23 Firma: <i>[Signature]</i>			
			COUNTRY OF ORIGIN: USA COUNTRY OF DESTINATION DAP: MODUGNO BARI ITA CURRENCY: USA DOLLAR			
			IT A			
			TERMS: Net 60			
						115.90

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.

(2S)



Vendor# T1358



MAGNA PT S.P.A - BARI  
(OCEAN) SCHEITZER LOGISTIK  
VIA DE GERANI ZI  
MODUGNO BARI 70026

RING SCREW LLC  
4160 E BALDWIN RD.  
HOLLY MI 48442

PAGE 1 OF

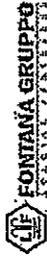
SHIP DATE	5/22/2023	PACKING SLIP NO.	1432360
DESTINO	BILE OF LADINGNO		
DOCK CODE			
	15168		1432360

PART NUMBER / DESCRIPTION	CUSTOMER ORDER NO.	CONTS/CTNS	QUANTITY	WEIGHT	LOT NO.
9009060010	5500026860	1	1000	14.8	202N2057EZ
	Total *****	1*	1000*	14.8*	
9009064010	5500026860	2	1000	55.9	938NA116EZ
	Total *****	2*	1000*	55.9*	
ASSEMBLY SERVICE REQUESTED PACKING SLIP ATTACHED TO B/L					
3 CARTONS ON 2 PALLETS, 0 CARTONS LOOSE					
<b>TOTALS</b>					
UPAC / UPAC	TRM: L	3	2000	70.7	
<b>RECEIVED BY</b>					
					Pallets
					Tare
					2
					34

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.

**STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable**  
UNITED-PARCEL-SERVICE

B/L 1432360  
DATE 5/22/2023  
CARRIER NO. UPAC



<b>TO:</b> ( 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 ) <b>CONSIGNEE</b> MAGNA PT S.P.A - BARI <b>STREET</b> (OCEAN) SCHEITZER LOGISTIK <b>DESTINATION</b> VIA DE GERANI ZI MODUGNO BARI 70026		<b>FROM:</b> <b>SHIPPER</b> RING SCREW LLC T1358 <b>STREET</b> 4160 E BALDWIN RD. <b>ORIGIN</b> HOLLY MI 48442	
<b>CARRIER NAME</b> UNITED-PARCEL-SERVICE		<b>DELIVERING CARRIER</b> UPAC	
<b>ROUTE</b>		<b>VEHICLE NUMBER</b> 05222023	
<b># OF PACKAGES</b>	<b># OF SKIDS</b>	<b>« HM</b>	<b>WEIGHT**</b> (SUBJECT TO CORRECTIONS)
<b>KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS</b>			
Steel Screws, N.O.I.B.N. W/Washers Tare Weight 34 Gross Weight 105 CARTONS ON 2 PALLETS 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.			
*The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate hereon, and all other requirements of Rule 41, of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classifications.* Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.		* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.	
<b>REMIT C.O.D. TO:</b>		<b>C.O.D. AMT.</b> \$	
*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 This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
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 delivered 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 destination, and as to each party at any time interested in all or any of said property, that every service to be rendered 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 contracts exist 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.	
<b>SHIPPER</b>		<b>CARRIER</b>	
<b>PER</b>		<b>PER</b>	
<b>PERMANENT POST OFFICE ADDRESS OF SHIPPER.</b>		<b>DATE</b>	
<b>FREIGHT CHARGES</b>		C.O.D. FEE: \$ PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> <b>TOTAL CHARGES</b> \$ <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect	

# Invoice

<b>FROM</b> Tax ID/EIN/VAT No.: IOSS: Contact Name: Anthony Lorenz Acument Global Technologies 4160 E Baldwin Rd  HOLLY, MI 48442  United States Phone: 8109534527	Waybill Number: 1ZX898250456815744 Shipment ID: X89825KJCR7  Date: 22/MAY/2023 Invoice No.: Purchase No.: Terms of Sale (Incoterm): EXW Reason for Export: Sample
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<b>SHIP TO</b> Tax ID/VAT No.: Contact Name: Silvestro Carbotti Magna PT S.P.A. Via dei Ciclamini, 4  Modugno, BARI 70026  Italy Phone: 390805858567	<b>SOLD TO INFORMATION</b> Tax ID/VAT No.: Contact Name: Same as Ship To  Phone:
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Units	U/M	Description of Goods/Part No.	Harm. Code	C/T/O	Unit Value	Total Value
1	EA	Steel Screws 9009060010	7318.24.00.20	US	0.01	0.01 USD
1	EA	Steel Screws 9009060010	7318.24.00.20	US	0.01	0.01 USD
1	EA	Steel Screws 9009060010	7318.24.00.20	US	0.01	0.01 USD
1	EA	Steel Screws 9009060010	7318.24.00.20	US	0.01	0.01 USD

**Additional Comments:**

<b>Declaration Statement:</b> I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated above.	
Shipper	Date

<b>Invoice Line Total:</b>	0.04
<b>Discount/Rebate:</b>	0.00
<b>Invoice Sub-Total:</b>	0.04
<b>Freight:</b>	0.00
<b>Insurance:</b>	0.00
<b>Other:</b>	0.00
<b>Total Invoice Amount:</b>	0.04
<b>Total Number of Packages: 4      Currency: USD</b> <b>Total Weight: 72.1 LBS</b>	

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.

**DATI TRASMESSI ALLA DOGANA IN H1**

A UFFICIO DI SPEDIZIONE/ESPORTAZIONE/DESTINATARIO



MRN 23ITQVN4TGL43163R4

**TRASMESSI DA  
BRUNO MILELLA & C SRL**

2 Speditore/Esportatore N. US0  
**RING SCREW LLC**  
 COLLECTIONS CENTER DRIVE  
 62354 CHICAGO 60693-0623 ( )

8 Importatore N. IT04888850728  
**MAGNA PT S.P.A.**  
 VIA DEI CICLAMINI 4  
 70026 MODUGNO (BA)

14 Dichiarante/Rappresentante N. IT07770980725 2  
**C.A.D. MILELLA SURL**  
 C.SO ANTONIO DE TULLIO, 3  
 70122 BARI

18 Identità e nazionalità del mezzo di Trasporto alla partenza  
**AWB: 1ZX89825045538772** | US | 19 Ctr. 0

21 Identità e nazionalità del mezzo di Trasporto alla frontiera

25 modo di trasp. alla frontiera 4 | 26 modo di trasp. interno 3

Cod. Ufficio Dichiarazione  
**IT018100**

30 Localizzazione delle merci  
**100796H-FE**

1 DICHIARAZIONE  
 IM | Altro ICS (S32)

3 Formulari 1 | 4 Dati di Carico 1

5 Articoli 1 | 6 Totali dei Colli 4 | 7 Numeri di Riferimento D/172/1/GF

9 NULLA OSTA | DATA DI ACCETTAZIONE

10 Paese ultima destin. | 11 Paese transaz./prod. | 12 Elementi del valore 0,00 | 13 P.A.C.

15 Paese di spedizione/esportazione  
**U.S.A.** | 16 Paese di origine  
**U.S.A.** | 17 C.P. sped./esport. a) US b) | 17 C.P. destinaz. a) IT b) BA

17 Paese di destinazione  
**ITALIA**

20 Condizioni di consegna  
**DAP MODUGNO** | 1

22 Moneta ed Importo fatturato  
**USD 115,900** | 23 Tasso di cambio 1,093300 | 24 Natura della transazione 1 | 1

31 Colli e designazioni delle merci  
**PX**

Marchi e numeri - N contenitori, Quantità e natura  
**PALETTA 4 VAL.FATT 115,900 USD**  
**ALTRE VITI,BULLONI ANCHE CON I RELATIVI DADI**  
**O RONDELLE**  
**VALORE AI SOLI FINI DOGANALI**

32 Articolo N. 1

33 Codice delle merci  
**73181595** | 89

34 Cod.P. d'origine  
 a) US b) | 35 Massa Lorda (kg) 32,80000 | 36 Preferenze 100

37 REGIME  
**4000** | 38 Massa Netta (kg) 32,20000 | 39 Contingenti

40 Dichiarazione sommaria / Documento precedente 821  
**23ITQ0B8T0032186T8**

41 Unità supplementari 0,00 | 42 Prezzo dell'articolo 106,01 | 43 Cod. M.V. 1 | 1

Codice MS | 45 Aggiustamento 0,00

48 Valore statistico 106,01

44 Menzioni speciali/ Documenti presentati/ Certificati ed autorizzazioni

**N380-2023 - US - 1432360**  
**Y023 - ITAEOF171352**  
**N741-2023 - US - X89825KJCR7 - KGM - 32,80000**

47 Calcolo delle imposizioni

Tipo	Base imponibile	Alliquota	Importo	MP
A00	106,01	3,7000000	3,92	E
B00	109,93	22,0000000	24,18	G
Totale			28,10	

48 Dilazione di pagamento  
**ITDPOIT018000-2019-IWJ49272**

49 Identificazione del deposito

B Dati contabili  
**MRN: 23ITQVN4TGL43163R4**  
**DEL 31-05-2023**  
**EUR. 24,18 G** | A 93 N. 000086  
**EUR. 3,92 E** | SCAD. 23-06-2023  
**CDC : CA** | SCAD. 23-06-2023  
 Cod.Svincolo : MW6MAR

50 Obbligato principale

N. | Firma

C UFFICIO DI PARTENZA  
**DOGANA DI BARI**  
**BARI CENTRALE-018100**

51 Uffici di passaggio previsti (e paesi)

Rappresentato da  
 Luogo e Data

52 Garanzia

Codice

53 Ufficio di destinazione (e paese)

CONTROLLO DELL'UFFICIO DI DESTINAZIONE  
 Risultato Dichiarazione considerata conforme  
 Suggeriti apposti: Numero:  
 marche:  
 Termine (data limite):  
 Firma: **DICHIARAZIONE TRASMESSA TELEMATICAMENTE**

54 Luogo e data  
**BARI 31/05/2023**  
 Firma e nome del dichiarante/rappresentante:  
**C.A.D. MILELLA SURL**  
**RAPPRESENTANZA DIRETTA**



# ADM

Riepilogo ai fini contabili della dichiarazione doganale di importazione H1

MRN: 23ITQVN4TGL43163R4

Ver. 0

Generato il: 31/05/2023 10:11:23

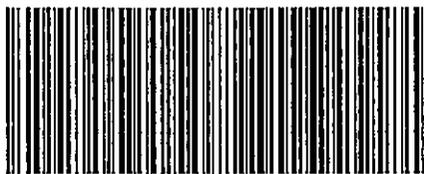
Ufficio 018100 - UD BARI SEZIONE OPERATIVA CENTRALE	Data Rett./Ann.	Data Svincolo 31/05/2023			
	Data Dichiarazione 31/05/2023	Data Accettazione 31/05/2023			
Importo totale fatturato 115,90 USD	Tasso di cambio 1,0933	Totale Articoli 1			
Riepilogo relativo a tutti gli articoli: SI	Elenco Articoli				
Articoli non svincolati:					
Rappresentante Diretto IT07770980725 C.A.D. MILELLA SURL	Rappresentante Fiscale	Importatore IT04886850728 MAGNA PT S.P.A.			
Elenco Fatture					
Codice N380	Paese US	Anno 2023			
		Identificativo 1432360			
Condizioni di Consegna DAP IT MODUGNO					
Liquidazione dazi					
		Totale Dazi: 3,92			
Liquidazione tributi nazionali					
Tributo	Imponibile	Aliquota	Importo	Quantità	
				Totale Tributi: 0,00	
Liquidazione IVA					
Tributo	Imponibile	Aliquota	Importo	Quantità	Lettera di intenti
B00	109,93	22,00	24,18		
					Totale IVA:24,18



23ITQVN4TGL43163R4

Ufficio: 018100 - UD BARI SEZIONE OPERATIVA CENTRALE

**PROSPETTO DI SVINCOLO**



23ITQVN4TGL43163R4

Articolo : 1  
Prospetto di svincolo per 1 di 1 articoli

**Informazione mezzo di trasporto**

<b>Id Container</b>

<b>Targa Mezzo</b>
AWB: 1ZX89825045538772

**Articoli**

Num. Articolo	Massa Lorda(Kg)	Codice svincolo - Data
1	32.800	MW6MAR - 31/05/2023 10:09:29