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INVOICE

PAGE: 1 of 1



GENERAL BEARING, A DIVISION  
OF SKF USA INC.  
44 HIGH STREET  
WEST NYACK, NY 10994  
UNITED STATES  
(845) 358-6000 / FAX (845) 358-6277  
www.generalbearing.com

**REMIT TO**  
GENERAL BEARING  
DEPT. 3352  
CAROL STREAM, IL 60132-3352  
SID: CLASS: LV

<b>INVOICE</b>	<b>DATE</b>
PS447678	07/08/20
<b>SALES ORDER</b>	<b>TOTAL</b>
S323525	\$7,349.76

(USD)

SHIPMENT COMPLETES ORDER:

BILL TO

10024690  
MAGNA PT S.P.A.  
ATTN: ACCOUNTS PAYABLE  
VIA DEI CICLAMINI 4  
MODUGNO BARI 70026  
ITALY

120268965  
5010507540  
MO 805

SHIP TO

10024690  
MAGNA PT S.P.A.  
VIA DEI CICLAMINI 4  
MODUGNO BARI 70026  
ITALY

CUST ORDER	TERMS	SHIP VIA	REMARKS
5500030456	NET 60 DAYS	CUSTOMER PICKUP	DELIVERY TERMS: DAP STANTE BONDED WHS

LINE	ITEM / DESCRIPTION	SITE	UM	OPEN QTY	SHIP QTY	UNIT PRICE	EXT PRICE
001	91130-00 MOUNTING PLATE Customer Item: 2507600212  PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * RELEASE DATE: 07/08/2020 * CALL OFF NUMBER: 11/2020 TOTAL PALLETS- 1 GROSS WEIGHT- 615 NET WEIGHT- 576 NET WEIGHT X PALLET: 576 2507606700= 825kgs, 9009097771=825kgs, 2507 00212=576kgs, 9009105271-1025kgs  <b>KUEHNE+NAGEL S.r.l.</b> ACCEZZAZIONE MERCE Quantità dichiarata: 5760 Quantità effettiva: Tipo Imballaggio: 1 Quantità Imballi: Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 16/7/20 Firma:	BARI	EA	5,760	5,760	\$1.276	\$7,349.76
<b>ITEM TOTALS</b>				0	5,760		\$7,349.76

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

14 LUG 2020

"Ricevuto con riserva di  
verifica su qualità e quantità"

"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 regulations and orders of the United States Department of Labor issued under Section 14 thereof." Claims for defective material shall be made in writing. No goods will be accepted for return unless authorized in writing. The articles contained on this invoice may be imported. If so, the country of origin is marked on the packaging in which you receive them. The requirements of 19 U.S.C. 1304 and CFR part 134 provide that the articles in their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to the ultimate purchaser in the U.S. the english name of the country of origin of the article.

**INVOICE TOTAL (USD) \$7,349.76**

PICKING TICKET



GENERAL BEARING, DIV SKF USA Inc.  
 44 HIGH STREET  
 WEST NYACK, NY 10994  
 UNITED STATES  
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 www.generalbearing.com



CLASS: LV

SID	DATE
PS447678	07/08/20
ORDER	PAGE
S323525	1 of 1

SITE: BARI

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 ITALY

CUST ORDER	TERMS	SHIP VIA	REMARKS
5500030456	NET 60 DAYS	CUSTOMER PICKUP	DELIVERY TERMS: DAP STANTE BONDED WHS

LINE	ITEM / DESCRIPTION	DUE DATE	UM	OPEN QTY	QTY SHIPPED
001	91130-00 MOUNTING PLATE Customer Item: 2507600212	07/08/20	EA	5,760	
	LOC: LOT:NB20190424 REF:20100128	5,760			( )
	PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * RELEASE DATE: 07/08/2020 * CALL OFF NUMBER: 11/2020 TOTAL PALLETS- 1 GROSS WEIGHT- 615 NET WEIGHT- 576 NET WEIGHT X PALLET: 576 2507606700= 825kgs, 9009097771=825kgs, 2507600212=576kgs, 9009105271-1025kgs				

General Bearing Corporation's Standard Terms and Conditions set forth at www.generalbearing.com, are incorporated herein by reference and made part of this agreement.

Picked By \_\_\_\_\_ Checked By \_\_\_\_\_

ITEM TOTALS	5,760
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