

910 19033

INVOICE



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

Table with columns: INVOICE, DATE, SALES ORDER, TOTAL. Values: PS444247, 01/22/20, S320776, \$7,687.50

SID: CLASS: LV

SHIPMENT COMPLETES ORDER: X

(USD)

BILL TO

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

180257019 5010093358

SHIP TO

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

13MO

Summary table with columns: CUST ORDER, TERMS, SHIP VIA, REMARKS. Values: 5500030456, NET 60 DAYS, CUSTOMER PICKUP, DELIVERY TERMS: DAP STANTE BONDED WHS

Main invoice table with columns: LINE, ITEM, DESCRIPTION, SITE, UM, OPEN QTY, SHP QTY, UNIT PRICE, EXT PRICE. Includes detailed product information and a signature block for KUEHNE+NAGEL S.r.l.

"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) \$7,687.50

PICKING TICKET



GENERAL BEARING, DIV SKF USA Inc.
 44 HIGH STREET
 WEST NYACK, NY 10994
 UNITED STATES
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CLASS: LV

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ORDER	PAGE
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SITE: BARI

B I L L T O

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

S H I P T O

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	DUE DATE	UM	OPEN QTY	QTY SHIPPED
001	91129-88-001	63052RS CX L12 OR GROOVE	01/22/20	EA	3,750	
	Customer Item: 9009097771					
	LOC:	LOT:NB20190320 REF:20100091	3,750			()
	* PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * RELEASE DATE: 01/28/2020 * CALL OFF NUMBER: 2/2020 TOTAL PALLETS- 1 GROSS WEIGHT- 875 NET WEIGHT- 825 NET WEIGHT X PALLET: 825 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	3,750
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