

9/10/2020

INVOICE

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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

INVOICE		DATE	
PS444858		02/12/20	
SALES ORDER		TOTAL	
S321403		\$7,349.76	

SID: CLASS: LV

SHIPMENT COMPLETES ORDER:

(USD)

BILL OF

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

15351
 180259 183
 521016 2843

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: 2/12/2020 * CALL OFF NUMBER: 4/2020 TOTAL PALLETS- 1 GROSS WEIGHT- 615KGS NET WEIGHT- 576KGS NET WEIGHT X PALLET: 576KGS 2507606700= 825kgs, 9009097771=825kgs, 2507 00212=576kgs, 9009105271-1025kgs	BARI	EA	5,760	5,760	\$1.276	\$7,349.76
				KUEHNE + NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: <u>5760</u> Quantità effettiva: Tipo Imballaggio: Quantità Imballi: <u>1</u> Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <input type="checkbox"/> NO Data controllo: <u>18/02/2020</u> Firma:			
				KUEHNE + NAGEL S.r.l. Via dei Ciclamini, snc 70026 Modugno (BA) 18 FEB 2020 "Ricevuto con riserva di verifica su qualità e quantità"			
ITEM TOTALS				0	5,760		\$7,349.76

"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.
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CLASS: LV

SID	DATE
PS444858	02/12/20
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
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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	02/12/20	EA	5,760	
	Customer Item: 2507600212					
	LOC:	LOT:NB20190327 REF: 20100115	5,760			()
	PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * * RELEASE DATE: 2/12/2020 * CALL OFF NUMBER: 4/2020 TOTAL PALLETS- 1 GROSS WEIGHT- 615KGS NET WEIGHT- 576KGS NET WEIGHT X PALLET: 576KGS 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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02/12/20 09:10:45 jvargas

