

# 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

<b>INVOICE</b>		<b>DATE</b>	
PS446882		05/29/20	
<b>SALES ORDER</b>		<b>TOTAL</b>	
S323526		\$7,563.75	

SID: CLASS: LV

SHIPMENT COMPLETES ORDER:  (USD)

**B I L L T O**

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

960 19033

**S H I P T O**

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

35316

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

LINE	ITEM	DESCRIPTION	SITE	TM	OPEN QTY	SHIP QTY	UNIT PRICE	EXT PRICE
002	6305-88-001	63052RS C3 L12 Customer Item: 2507606700	BARI	EA	3,750	3,750	\$2.017	\$7,563.75
		PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * RELEASE DATE: 5/28/2020 * CALL OFF NUMBER: 9/2020 TOTAL PALLETS- 1 GROSS WEIGHT- 885KGS NET WEIGHT- 825KGS NET WEIGHT X PALLET: 825KGS 2507606700= 825kgs, 9009097771=825kgs, 2507 00212=576kgs, 9009105271-1025kgs			180265435 5010380398			
		<b>KUENNE+NAGEL S.r.l.</b> ACCETTAZIONE MERCE Quantit. dichiarata: 3750 Quantit. effettiva: Tipo imballaggio: Quantit. imballi: 1 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <input type="checkbox"/> NO Data controllo: 03/06/2020 Firma:						
<b>ITEM TOTALS</b>					0	3,750		\$7,563.75

"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) \$7,563.75**



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SID	DATE
PS446882	05/29/20
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

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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	DEF DATE	UM	QTY	QTY SHIPPED
002	6305-88-001	63052RS C3 L12	05/28/20	EA	3,750	
	Customer Item: 2507606700					
	LOC:	LOT:NB20190320	REF: 20100065		3,750	( )
	PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * * RELEASE DATE: 5/28/2020 * CALL OFF NUMBER: 9/2020 TOTAL PALLETS- 1 GROSS WEIGHT- 885KGS NET WEIGHT- 825KGS NET WEIGHT X PALLET: 825KGS 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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