

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

INVOICE	DATE
PS445633	03/13/20
SALES ORDER	TOTAL
S322103	\$15,037.26

SID: CLASS: LV

SHIPMENT COMPLETES ORDER: X

(USD)

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

S
H
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P
T
O

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

96019033 26 FP3

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	SHQ QTY	UNIT PRICE	EXT PRICE
001	91129-88-001 63052RS CX L12 OR GROOVE Customer Item: 9009097771	BARI	EA	3,750	3,750	\$2.05	\$7,687.50
002	91130-00 MOUNTING PLATE Customer Item: 2507600212	BARI	EA	5,760	5,760	\$1.276	\$7,349.76
<p>PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * RELEASE DATE: 3/11/20 * CALL OFF NUMBER: 7/2020 TOTAL PALLETS- 2 GROSS WEIGHT- 1490KGS NET WEIGHT- 1401KGS NET WEIGHT X PALLET: 1401KGX 2507606700= 825kgs, 9009097771=825kgs, 2507600212=576kgs, 9009105271-1025kgs</p> <p><i>2507600212</i> KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: <i>5760</i> Quantità effettiva: Tipo Imballaggio: Quantità Imballi: <i>1</i> Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: <i>18/03/20</i> Firma <i>[Signature]</i></p> <p><i>9009097771</i> KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: <i>3750</i> Quantità effettiva: Tipo Imballaggio: Quantità Imballi: <i>1</i> Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: <i>18/03/20</i> Firma <i>[Signature]</i></p> <p><i>180262448</i> <i>5010268927</i></p>							
ITEM TOTALS				0	9,510		\$15,037.26



"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) \$15,037.26

PICKING TICKET



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



CLASS: LV

SID	DATE
PS445633	03/13/20
ORDER	PAGE
S322103	1 of 1

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 Customer Item: 9009097771	03/11/20	EA	3,750	
	LOC: LOT:NB20190320 REF:20100094	3,750			()
002	91130-00 MOUNTING PLATE Customer Item: 2507600212	03/11/20	EA	5,760	
	LOC: LOT:NB20190327 REF:20100116	5,760			()
PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * RELEASE DATE: 3/11/20 * CALL OFF NUMBER: 7/2020 TOTAL PALLETS- 2 GROSS WEIGHT- 1490KGS NET WEIGHT- 1401KGS NET WEIGHT X PALLET: 1401KGX 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	9,510
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Mittente: Ragione sociale, domicilio o residenza, Partita IVA				DDT			
GENERAL BEARING CORPORATION C/O DDP NR. 29363D - STANTE LOGISTICS S.R.L. VIA DEI GERANI NR. 4 70026 - MODUGNO (BA)				Trasporto a mezzo <input type="checkbox"/> Mittente <input type="checkbox"/> Destinatario <input checked="" type="checkbox"/> Vettore CALL OFF GBC07/2020 Data Consegna 18/03/2020			
Destinatario, domicilio o residenza							
Magna PT S.p.A. - via dei Ciclamini, 4 - 70026 Modugno (BA)							
Luogo di destinazione (se diverso dalla residenza del destinatario)							
Causale del trasporto							
vendita						Foglio n. 1	
DESCRIZIONE DEI BENI (Natura e qualità)							
PALLET NR.	REF. NR.	DESCRIZIONE	IM7 ENTRATA	FATTURA	PCS	PESO LORDO (KG)	
20100116	2507600212	MOUNTING PLATE	358F DEL 29/05/2019	PS445633	5760	615	
20100094	9009097771	RADIAL BALL BEARINGS	314M DEL 10/05/2019	PS445633	3750	875	
Aspetto esteriore dei beni A VISTA			Numero colli 2	Peso KG. 1490	Porto <input type="checkbox"/> Franco <input checked="" type="checkbox"/> Assegnato		
Consegna a mezzo: <input type="checkbox"/> MITTENTE <input checked="" type="checkbox"/> Destinatario			Data Trasporto 18/03/2020		Cognome e nome del conducente		
Vettore, domicilio o residenza SVEVATRANS					Firma		
Annotazioni - variazioni					Firma del ricevente		

KUEHNE+NAGEL S.p.A.

Via dei Ciclamini, snc - 70026 Modugno (BA)

18 MAR 2020
 "Ricevuto con riserva di
 verifica su qualità e quantità"

