

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
PS447237		06/17/20
SALES ORDER		TOTAL
S323526		\$7,687.50

SID: CLASS: LV

SHIPMENT COMPLETES ORDER:

(USD)

91019033

BILL TO

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

SHIP TO

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

37195

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
003	91129-88-001 63052RS CX L12 OR GROOVE Customer Item: 9009097771 PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * RELEASE DATE: 6/17/2020 * CALL OFF NUMBER: 10/2020 TOTAL PALLETS- 1 GROSS WEIGHT- 875kgs NET WEIGHT- 825KGS NET WEIGHT X PALLET: 825KGS 2507606700= 825kgs, 9009097771=825kgs, 2507 00212=576kgs, 9009105271-1025kgs 180267053 5010437989 KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 3750 Quantità effettiva: 3750 Tipo Imballaggio: 1 Quantità Imballi: Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <input type="checkbox"/> NO Data controllo: 23/6/20 Firma:	BARI	EA	3,750	3,750	\$2.05	\$7,687.50
ITEM TOTALS				0	3,750		\$7,687.50

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)
23 GIU 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) \$7,687.50

PICKING TICKET



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SITE: BARI

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 ITALY

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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	DOE DATE	UM	OPEN QTY	QTY SHIPPED
003	91129-88-001	63052RS CX L12 OR GROOVE	06/17/20	EA	3,750	
	Customer Item: 9009097771					
	LOC:	LOT:NB20190327 REF:20100102	3,750			()
	PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * RELEASE DATE: 6/17/2020 * CALL OFF NUMBER: 10/2020 TOTAL PALLETS- 1 GROSS WEIGHT-875kgs 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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06/17/20 08:44:58 jvargas

