INVOICE

THE GENERAL®
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

SID: CLASS: LV

INVOICE	DATE
PS447851	07/15/20
SALES ORDER	**TOTAL**
S324882	$45,202.02 (USD)

SHIPMENT COMPLETES ORDER: X

BILL TO

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

31019033

SHIP TO

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

MM260

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	SHP QTY	UNIT PRICE	EXT PRICE
001	91129-88-001 63052RS CX L12 OR GROOVE Customer Item: 9009097771	BARI	EA	7,500	7,500	$2.05	$15,375.00
002	6305-88-001 63052RS C3 L12 Customer Item: 2507606700	BARI	EA	7,500	7,500	$2.017	$15,127.50
003	91130-00 MOUNTING PLATE Customer Item: 2507600212	BARI	EA	11,520	11,520	$1.276	$14,699.52
	PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * RELEASE DATE: 7/15/2020 * CALL OFF NUMBER: 12/2020 TOTAL PALLETS- 6 GROSS WEIGHT- 4750KGS NET WEIGHT- 4452KGS NET WEIGHT X PALLET: 6 2507606700= 825kgs, 9009097771=825kgs, 2507 00212=576kgs,9009105271-1025kgs						
		ITEM TOTALS		0	26,520		$45,202.02

KUEHNE+NAGEL s.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)
21 LUG 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) $45,202.02

9009097771

KUEHNE+NAGEL S.r.l. 180269737

ACCETTAZIONE MERCE

Quantità dichiarata: 7500 5010531542

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 2

Conformità alle schede d'imballo: [SI] [NO]

Data controllo: 21/7/20

Firma

2507606700

KUEHNE+NAGEL S.r.l.

ACCETTAZIONE MERCE

Quantità dichiarata: 7500 180269738

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 2 5010531553

Conformità alle schede d'imballo: [SI] [NO]

Data controllo: 21/7/20

Firma

2507600212

KUEHNE+NAGEL S.r.l.

ACCETTAZIONE MERCE

Quantità dichiarata: 11520 180269739

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 2

Conformità alle schede d'imballo: [SI] [NO] 5010531581

Data controllo: 21/7/20

Firma

PICKING TICKET

THE GENERAL®
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
PS447851	07/15/20
ORDER	**PAGE**
S324882	1 of 1

SITE: BARI

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

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	DUE DATE	UM	OPEN QTY	QTY SHIPPED
001	91129-88-001 63052RS CX L12 OR GROOVE Customer Item: 9009097771	07/15/20	EA	7,500	
	LOC: LOT: NB20190327 REF: 20100103	3,750			( )
	LOC: LOT: NB20190327 REF: 20100104	3,750			( )
002	6305-88-001 63052RS C3 L12 Customer Item: 2507606700	07/15/20	EA	7,500	
	LOC: LOT: NB20190320 REF: 201000080	3,750			( )
	LOC: LOT: NB20190320 REF: 20100079	3,750			( )
003	91130-00 MOUNTING PLATE Customer Item: 2507600212	07/15/20	EA	11,520	
	LOC: LOT: NB20190424 REF: 20100129	5,760			( )
	LOC: LOT: NB20190424 REF: 20100130	5,760			( )

PRODUCT MADE IN CHINA
*
SHIP VIA: TRUCK
*
RELEASE DATE: 7/15/2020
*
CALL OFF NUMBER: 12/2020
TOTAL PALLETS- 6
GROSS WEIGHT- 4750KGS
NET WEIGHT- 4452KGS
NET WEIGHT X PALLET: 6
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	26,520	

07/15/20 08:07:06 jvargas

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 ☐ Mittente ☐ Destinatario ☒ Vettore CALL OFF GBC012/2020 Data Consegna 21/07/2020

Destinatario, domicilio o residenza

Magna PT S.p.A. - via del Ciclamini, 4 - 70026 Modugno (BA)

Luogo di destinazione (se diverso dalla residenza del destinatario)

Causale del trasporto	Foglio n.
vendita	1

DESCRIZIONE DEI BENI (Natura e qualità)

PALLET NR.	REF. NR.	DESCRIZIONE	IM7 ENTRATA	FATTURA	PCS	PESO LORDO (KG)	POSIZIONE	
20100129	2507600212	MOUNTING PLATE	379R DEL 06/06/2019	PS447851	5760	615	L-39-1-A-2	☐
20100130	2507600212	MOUNTING PLATE	379R DEL 06/06/2019	PS447851	5760	615	L-39-1-A-1	☐
20100079	2507606700	RADIAL BALL BEARINGS	314M DEL 10/05/2019	PS447851	3750	885	L-38-1-A-1	☐
20100080	2507606700	RADIAL BALL BEARINGS	314M DEL 10/05/2019	PS447851	3750	885	H-38-1-A-1	☐
20100103	9009097771	RADIAL BALL BEARINGS	358F DEL 29/05/2019	PS447851	3750	875	I-40-1-A-1	☐
20100104	9009097771	RADIAL BALL BEARINGS	358F DEL 29/05/2019	PS447851	3750	875	I-40-1-A-2	☐

Aspetto esteriore dei beni	Numero colli	Peso KG.		Porto
A VISTA	6	4750		☐ Franco ☒ Assegnato
Consegna a mezzo: ☐ MITTENTE ☒ Destinatario	Data Trasporto 21/07/2020			Cognome e nome del conducente
Vettore, domicilio o residenza SVEVATRANS				Firma
Annotazioni - variazioni				Firma del ricevente

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)
21 LUG 2020
"Ricevuto con riserva di verifica su qualità e quantità"

DATA USCITA
21 LUG 2020
STANTE LOGISTICS SRL
MODUGNO (BA)