

91019033

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
PS445823	03/18/20
SALES ORDER	TOTAL
\$322251	\$15,037.26

SID: CLASS: LV

SHIPMENT COMPLETES ORDER: X

(USD)

BILL TO

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

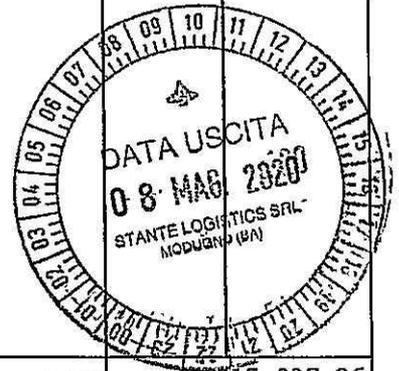
SHIP TO

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

32719

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: 3/18/2020 * CALL OFF NUMBER: 8/2020 TOTAL PALLETS- 2 GROSS WEIGHT- 1490 NET WEIGHT- 1401 NET WEIGHT X PALLET: 1401 2507606700= 825kgs, 9009097771=825kgs, 250700212=576kgs, 9009105271-1025kgs</p> <p>2507600212 KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 5760 180263379 Quantità effettiva: Tipo Imballaggio: 5010321263 Quantità Imballi: Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 08/05/20 Firma</p> <p>9009097771 KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 3750 180263378 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 08/05/20 Firma</p> <p>08/05/20</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



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 UNITED STATES
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CLASS: LV

SID	DATE
PS445823	03/18/20
ORDER	PAGE
S322251	1 of 1

SITE: BARI

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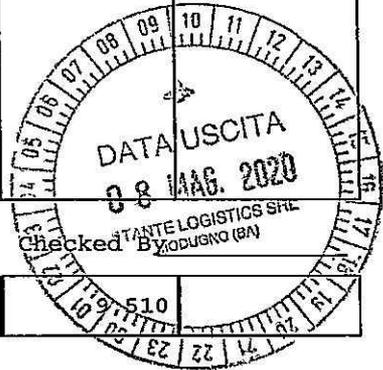
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CUST ORDER	TERMS	SHIP VIA	REMARKS
5500030456	NET 60 DAYS	CUSTOMER PICKUP	DELIVERY TERMS: DAP STANTE BONDED WHS

LINE	ITEM	DESCRIPTION	DUE DATE	UM	OPEN QTY	QTY SHIPPED
001	91129-88-001	63052RS CX L12 OR GROOVE	03/20/20	EA	3,750	
	Customer Item: 9009097771					
	LOC:	LOT:NB20190327 REF:20100101	3,750			()
002	91130-00	MOUNTING PLATE	03/20/20	EA	5,760	
	Customer Item: 2507600212					
	LOC:	LOT:NB20190424 REF:20100127	5,760			()
	PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * RELEASE DATE: 3/18/2020 * CALL OFF NUMBER: 8/2020 TOTAL PALLETS- 2 GROSS WEIGHT- 1490 NET WEIGHT- 1401 NET WEIGHT X PALLET: 1401 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 _____

ITEM TOTALS

