

104181

INVOICE

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

REMIT TO  
GENERAL BEARING CORPORATION  
DEPT. 3352  
CAROL STREAM, IL 60132-3352

INVOICE	DATE
PS440863	09/11/19
SALES ORDER	TOTAL
S317231	\$7,687.50
(USD)	

SID: CLASS: LV  
SHIPMENT COMPLETES ORDER:

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

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

LINE	ITEM / DESCRIPTION	SITE	LM	OPEN QTY	SHIP QTY	UNIT PRICE	EXT PRICE
001	91129-88-001 63052RS CX L12 OR GROOVE Customer Item: 9009097771  PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * RELEASE DATE: 9/11/2019 * CALL OFF NUMBER: 40/2019 TOTAL PALLETS- 1 GROSS WEIGHT- 875KG NET WEIGHT- 825KG NET WEIGHT X PALLET: 875KG 2507606700- 825kgs, 9009097771-825kgs, 2507 00212-576kgs, 9009105271-1025kgs  <b>KUEHNE+NAGEL S.r.l.</b> ACCETTAZIONE MERCE Quantità dichiarata: 3750 Quantità effettiva: 3750 Tipo Imballaggio: Quantità Imballi: 1 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 18.09.19 Firma: <i>ele</i>	BARI	EA	3,750	3,750	\$2.05	\$7,687.50
<b>ITEM TOTALS</b>				0	3,750		\$7,687.50

*Handwritten notes:*  
100  
500  
243753  
1600  
0777

"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**

