INVOICE

THE GENERAL®
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

SID: CLASS: LV

INVOICE	DATE
PS434975	02/14/19
SALES ORDER	**TOTAL**
S310985	$30,074.52 (USD)

SHIPMENT COMPLETES ORDER: X

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
5500060456	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 HS 84821090	BARI	EA	7,500	7,500	$2.05	$15,375.00
002	91130-00 MOUNTING PLATE Customer Item: 2507600212 HS 848333290	BARI	EA	11,520	11,520	$1.276	$14,699.52
	ITEM TOTALS			0	19,020		$30,074.52

PRODUCT MADE IN CHINA
*
SHIP VIA: TRUCK
*
RELEASE DATE: 02/14/2019
*
CALL OFF NUMBER: 07/2019

TOTAL PALLETS: 4
GROSS WEIGHT: 2,980Kgs
NET WEIGHT: 2,802Kgs

NET WEIGHT X PALLET: 2507606700= 825kgs, 9009097771=825kgs, 2507600212=576kgs, 9009105271=1025kgs

22059

9009097771
KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 7500 180218224
Quantità effettiva: 5009031274
Tipo Imballaggio:
Quantità Imballi: 2
Conformità alle schede d'imballo: SI NO
Data controllo: 19.02.19
Firma:

2507600212
KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 11520 180218225
Quantità effettiva: 5009031275
Tipo Imballaggio:
Quantità Imballi: 2
Conformità alle schede d'imballo: SI NO
Data controllo: 19.02.19
Firma:

"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) $30,074.52

PICKING TICKET

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CLASS : LV

SID	DATE
PS434975	02/14/19
ORDER	PAGE
S310985	1 of 1

SITE : BARI

BILL TO
10024690
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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
5500060456	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	02/14/19	EA	7,500	
	Customer Item: 9009097771				
	HS 84821090				
	LOC: LOT :NB20180914 REF:20100275	3,750			( )
	LOC: LOT :NB20180914 REF:20100276	3,750			( )
002	91130-00 MOUNTING PLATE	02/14/19	EA	11,520	
	Customer Item: 2507600212				
	HS 848333290				
	LOC: LOT :NB20180927 REF:20100258	5,760			( )
	LOC: LOT :NB20180927 REF:20100259	5,760			( )

PRODUCT MADE IN CHINA
*
SHIP VIA : TRUCK
*
RELEASE DATE : 02/14/2019
*
CALL OFF NUMBER : 07/2019

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GROSS WEIGHT: 2,980Kgs
NET WEIGHT: 2,802Kgs

NET WEIGHT X PALLET: 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	19,020	

02/14/19 08:23:18 genep

Mittente: Ragione sociale, domicilio o residenza, Partita IVA	DDT
GENERAL BEARING CORPORATION C/O DDP NR. 13627N - STANTE LOGISTICS S.R.L. VIA DEI GERANI NR. 4 70026 - MODUGNO (BA)	Trasporto a mezzo ☐ Mittente ☐ Destinatario ☒ Vettore CALL OFF GBC07/2019 Data Consegna 19/02/2019

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	Foglio n.
vendita	1

DESCRIZIONE DEI BENI (Natura e qualità)

PALLET NR.	REF. NR.	DESCRIZIONE	IM7 ENTRATA	FATTURA	PCS	PESO LORDO (KG)
20100258	2507600212	MOUNTING PLATE	780Q DEL 06/11/2018	PS434975	5760	615
20100259	2507600212	MOUNTING PLATE	780Q DEL 06/11/2018	PS434975	5760	615
20100275	9009097771	RADIAL BALL BEARINGS	780Q DEL 06/11/2018	PS434975	3750	875
20100276	9009097771	RADIAL BALL BEARINGS	780Q DEL 06/11/2018	PS434975	3750	875

Aspetto esteriore dei beni	Numero colli	Peso KG.	Porto
A VISTA	4	2980	☐ Franco ☒ Assegnato
Consegna a mezzo: ☐ MITTENTE ☒ Destinatario	Data Trasporto 19/02/2019		Cognome e nome del conducente MAZZONE AURELIO
Vettore, domicilio o residenza SVEVATRANS			Firma
Annotazioni - variazioni TARGA XA539EX			Firma del ricevente

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)
19 FEB 2019
"Ricevuto con riserva di verifica su qualità e quantità"

DATA USCITA
19 FEB. 2019
STANTE LOGISTICS SRL
MODUGNO (BA)