

SheBLES

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
PS441773	10/16/19	
SALES ORDER	TOTAL	
\$318223	\$22,601.01	
(USD)		

SID: CLASS: LV
 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
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	6305-88-001 63052RS C3 L12 Customer Item: 2507606700	BARI	EA	3,750	3,750	\$2.017	\$7,563.75
002	91129-88-001 63052RS CX L12 OR GROOVE Customer Item: 9009097771	BARI	EA	3,750	3,750	\$2.05	\$7,687.50
003	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: 10/16/2019 * CALL OFF NUMBER: 44/2019 TOTAL PALLETS- 3 GROSS WEIGHT- 2375KGS NET WEIGHT-2226KGS NET WEIGHT X PALLET:2226KG 2507606700= 825kgs, 9009097771=825kgs, 2507600212=576kgs,9009105271-1025kgs</p> <p>2507606700 KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 3750 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 1 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <input type="checkbox"/> NO Data controllo: 22/10/2019 Firma: <i>[Signature]</i></p> <p>180267-139 500 P80 66 P5</p>							
<p>9009097771 KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 3750 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 1 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <input type="checkbox"/> NO Data controllo: 22/10/2019 Firma: <i>[Signature]</i></p> <p>2507600212 KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 5760 Quantità effettiva: Tipo Imballaggio: Quantita Imballi: 1 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <input type="checkbox"/> NO Data controllo: 22/10/2019 Firma: <i>[Signature]</i></p>							
ITEM TOTALS				0	13,260		\$22,601.01

"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) \$22,601.01

