

# INVOICE

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**GENERAL BEARING CORPORATION**  
 44 HIGH STREET  
 WEST NYACK, NY 10994  
 UNITED STATES  
 (845) 358-8000 / FAX (845) 358-6277  
 www.generalbearing.com

**REMIT TO**

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

INVOICE	DATE
PS435159	02/20/19
SALES ORDER	TOTAL
S311152	\$52,889.52

SID: CLASS: LV

SHIPMENT COMPLETES ORDER:  X

(USD)

BILL TO

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

SHIP TO

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

21630

CUST ORDER	TERMS	SHIP VIA	REMARKS
5500060456	NET 60 DAYS	CUSTOMER PICKUP	DELIVERY TERMS: DAP STANTE BONDED WHS

LINE	ITEM / DESCRIPTION	SITE	UN	OPEN QTY	SHIP QTY	UNIT PRICE	EXT PRICE
001	6305-88-001 63052RS C3 L12 Customer Item: 2507606700 HS 84821090 <i>180219 M5 - 500 P05 5P05</i>	BARI	EA	7,500	7,500	\$2.017	\$15,127.50
002	91129-88-001 63052RS CX L12 OR GROOVE Customer Item: 9009097771 HS 84821090 <i>180219 M6 - 500 P05 5P06</i>	BARI	EA	11,250	11,250	\$2.05	\$23,062.50
003	91130-00 MOUNTING PLATE Customer Item: 2507600212 HS 848333290 <i>180219 M7 - 500 P05 5P77</i>	BARI	EA	11,520	11,520	\$1.276	\$14,699.52
PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * RELEASE DATE: 02/20/2019 * CALL OFF NUMBER: 08/2019  TOTAL PALLETS: 7 GROSS WEIGHT: 5,625Kgs NET WEIGHT: 5,277Kgs  NET WEIGHT X PALLET: 2507606700= 825kgs, 9009097771=825kgs, 2507600212=576kgs, 9009105271=1025kgs							
<b>ITEM TOTALS</b>				0	30,270		\$52,889.52

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 8, 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) \$52,889.52**

2507606700

**KUEHNE+NAGEL S.r.l.**

ACCETTAZIONE MERCE

Quantità dichiarata: 7500

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 2

Conformità alle schede d'imballo:  SI  NO

Data controllo: 26/02/2019

Firma



9009097771

**KUEHNE+NAGEL S.r.l.**

ACCETTAZIONE MERCE

Quantità dichiarata: 11250

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 3

Conformità alle schede d'imballo:  SI  NO

Data controllo: 26/02/2019

Firma



2507600212

**KUEHNE+NAGEL S.r.l.**

ACCETTAZIONE MERCE

Quantità dichiarata: 11520

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 2

Conformità alle schede d'imballo:  SI  NO

Data controllo: 26/02/2019

Firma



# PICKING TICKET



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



CLASS : LV

SID	DATE
PS435159	02/20/19
ORDER	PAGE
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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
5500060456	NET 60 DAYS	CUSTOMER PICKUP	DELIVERY TERMS : DAP STANTE BONDED WHS

LINE	ITEM	DESCRIPTION	DUE DATE	UM	OPEN QTY	QTY SHIPPED
001	6305-88-001	63052RS C3 L12	02/20/19	EA	7,500	
	Customer Item: 2507606700 HS 84821090					
	LOC:	LOT :NB20180914 REF:20100267	3,750			( )
	LOC:	LOT :NB20180914 REF:20100268	3,750			( )
002	91129-88-001	63052RS CX L12 OR GROOVE	02/20/19	EA	11,250	
	Customer Item: 9009097771 HS 84821090					
	LOC:	LOT :NB20180914 REF:20100277	3,750			( )
	LOC:	LOT :NB20180914 REF:20100285	3,750			( )
	LOC:	LOT :NB20181003 REF:20100286	3,750			( )
003	91130-00	MOUNTING PLATE	02/20/19	EA	11,520	
	Customer Item: 2507600212 HS 84833290					
	LOC:	LOT :NB20180927 REF:20100260	5,760			( )
	LOC:	LOT :NB20180927 REF:20100261	5,760			( )
	PRODUCT MADE IN CHINA * SHIP VIA : TRUCK * RELEASE DATE : 02/20/2019 * CALL OFF NUMBER : 08/2019  TOTAL PALLETS: 7 GROSS WEIGHT: 5,625Kgs NET WEIGHT: 5,277Kgs  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	30,270	
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Mittente: Ragione sociale, domicilio o residenza, Partita IVA		DDT				
<b>GENERAL BEARING CORPORATION</b> C/O <b>DDP NR. 13627N - STANTE LOGISTICS S.R.L.</b> <b>VIA DEI GERANI NR. 4</b> <b>70026 - MODUGNO (BA)</b>		Trasporto a mezzo <input type="checkbox"/> Mittente <input type="checkbox"/> Destinatario <input checked="" type="checkbox"/> Vettore CALL OFF <b>GBC08/2019</b> Data Consegna <b>26/02/2019</b>				
Destinatario, domicilio o residenza						
<b>Magna PT S.p.A. - via dei Ciclamini, 4 - 70026 Modugno (BA)</b>						
Luogo di destinazione (se diverso dalla residenza del destinatario)						
Causale del trasporto						
vendita		Foglio n. <b>1</b>				
<b>DESCRIZIONE DEI BENI (Natura e qualità)</b>						
PALLET NR.	REF. NR.	DESCRIZIONE	IM7 ENTRATA	FATTURA	PCS	PESO LORDO (KG)
20100260	2507600212	MOUNTING PLATE	780Q DEL 06/11/2018	5435159	5760	615
20100261	2507600212	MOUNTING PLATE	780Q DEL 06/11/2018	5435159	5760	615
20100267	2507606700	RADIAL BALL BEARINGS	780Q DEL 06/11/2018	5435159	3750	885
20100268	2507606700	RADIAL BALL BEARINGS	780Q DEL 06/11/2018	5435159	3750	885
20100277	9009097771	RADIAL BALL BEARINGS	780Q DEL 06/11/2018	5435159	3750	875
20100285	9009097771	RADIAL BALL BEARINGS	793H DEL 16/11/2018	5435159	3750	875
20100286	9009097771	RADIAL BALL BEARINGS	793H DEL 16/11/2018	5435159	3750	875
Aspetto esteriore dei beni		Numero colli	Peso KG.	Porto		
A VISTA		7	5625	<input type="checkbox"/> Franco <input checked="" type="checkbox"/> Assegnato		
Consegna a mezzo:		Data Trasporto		Cognome e nome del conducente		
<input type="checkbox"/> MITTENTE <input checked="" type="checkbox"/> Destinatario		26/02/2019		+MACEL MAZZONE AURELIO		
Vettore, domicilio o residenza		Via dei Ciclamini, SNC - 70026 Modugno		Firma del ricevente		
SVEVATRANS				<i>[Signature]</i>		
Annotazioni - variazioni						
TARGA XA539EX						

"Ricevuto con riserva di  
verifica su qualità e quantità"

