

142599

INVOICE



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	
ps440490		08/28/19	
SALES ORDER		TOTAL	
S316822		\$7,349.76	

SID: CLASS: LV  
 SHIPMENT COMPLETES ORDER:

(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

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

LINE	ITEM / DESCRIPTION	SITE	TM	OPEN QTY	SHQ QTY	UNIT PRICE	EXT PRICE
001	91130-00 MOUNTING PLATE Customer Item: 2507600212  PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * RELEASE DATE: 08/28/19 * CALL OFF NUMBER: 38/2019 TOTAL PALLETS- 1 GROSS WEIGHT- 615KG NET WEIGHT- 576KG NET WEIGHT X PALLET: 1 2507606700= 825kgs. 9009097771=825kgs. 2507 00212=576kgs. 9009105271-1025kgs  180241701 5009642329  KUEPINE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: Quantità effettiva: 5760 Tipo Imballaggio: Quantità Imballi: 1 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO Data controllo: 04/19/19 Firma:	BARI	EA	5,760	5,760	\$1.276	\$7,349.76
ITEM TOTALS				0	5,760		\$7,349.76

"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) \$7,349.76

# 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
PS440490	08/28/19
ORDER	PAGE
S316822	1 of 1

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
5500030456	NET 60 DAYS	CUSTOMER PICKUP	DELIVERY TERMS : DAP STANTE BONDED WHS

LINE	ITEM / DESCRIPTION	DOE DATE	CM	OPEN QTY	QTY SHIPPED
001	91130-00 MOUNTING PLATE Customer Item : 2507600212	08/28/19	EA	5,760	
	LOC: LOT:NB20190306 REF:20100096	5,760			( )
	PRODUCT MADE IN CHINA * SHIP VIA : TRUCK * RELEASE DATE : 08/28/19 * CALL OFF NUMBER : 38/2019 TOTAL PALLETS - 1 GROSS WEIGHT - 615KG NET WEIGHT - 576KG NET WEIGHT X PALLET : 1 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	5,760	
-------------	-------	--

