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
PS437230	05/01/19
SALES ORDER	**TOTAL**
S313369	$48,300.81 (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
5500030456	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	6305-88-001 63052RS C3 L12 Customer Item: 2507606700	BARI A	EA	3,750	3,750	$2.017	$7,563.75
002	91129-88-001 63052RS CX L12 OR GROOVE Customer Item: 9009097771	BARI B	EA	11,250	11,250	$2.05	$23,062.50
003	91130-00 MOUNTING PLATE Customer Item: 2507600212	BARI A	EA	5,760	5,760	$1.276	$7,349.76
004	91161-88-001 6008 2RS 72MM OD CX L47 Customer Item: 9009105271	BARI A	EA	4,320	4,320	$2.39	$10,324.80
	ITEM TOTALS			0	25,080		$48,300.81

PRODUCT MADE IN CHINA
*
SHIP VIA: TRUCK
*
RELEASE DATE: 05/01/19
*
CALL OFF NUMBER: 19/2019
TOTAL PALLETS= 6
GROSS WEIGHT- 5170
NET WEIGHT- 4901
NET WEIGHT X PALLET: 6
25606700= 825kgs, 9009097771=825kgs, 250760
212=576kgs, 9009105271-1025kgs.

"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) $48,300.81

2507600212

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 3760
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: [X] SI [ ] NO
Data controllo: 7.5.26
Firma

180278234
5009280605

2507606700

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 3750
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: [X] SI [ ] NO
Data controllo: 7.5.26
Firma

180278235
5009280606

5009605771

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 11250
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 3
Conformità alle schede d'imballo: [X] SI [ ] NO
Data controllo: 7.5.26
Firma

180278236
5009280707

9009105271

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 4320
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: [X] SI [ ] NO
Data controllo: 7.5.26
Firma

180278237
5009280708

PICKING TICKET

THE GENERAL®
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
PS437230	05/01/19
ORDER	PAGE
S313369	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	DUE DATE	UM	OPEN QTY	QTY SHIPPED
001	6305-88-001 63052RS C3 L12 Customer Item: 2507606700	05/02/19	EA	3,750	
	LOC: LOT: NB20181024 REF: 20100309	3,750			( )
002	91129-88-001 63052RS CX L12 OR GROOVE Customer Item: 9009097771	05/02/19	EA	11,250	
	LOC: LOT: NB20181030 REF: 20100008	3,750			( )
	LOC: LOT: NB20181030 REF: 20100009	3,750			( )
	LOC: LOT: NB20181030 REF: 20100010	3,750			( )
003	91130-00 MOUNTING PLATE Customer Item: 2507600212	05/02/19	EA	5,760	
	LOC: LOT: NB20190116 REF: 20100018	5,760			( )
004	91161-88-001 6008 2RS 72MM OD CX L47 Customer Item: 9009105271	05/02/19	EA	4,320	
	LOC: LOT: NB20181212 REF: 20100014	4,320			( )

PRODUCT MADE IN CHINA
*
SHIP VIA: TRUCK
*
RELEASE DATE: 05/01/19
*
CALL OFF NUMBER: 19/2019
TOTAL PALLETS- 6
GROSS WEIGHT- 5170
NET WEIGHT- 4901
NET WEIGHT X PALLET: 6
25606700= 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	25,080	

05/01/19 11:51:59 JVARGAS

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 GBC019/2019 Data Consegna 07/05/2019

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)	POSIZIONE	
20100018	2507600212	MOUNTING PLATE	140R - R 852P DEL 28/02/2019	PS437230	5760	615	R-33-1-A-2	☐
20100309	2507606700	RADIAL BALL BEARINGS	834A DEL 30/11/2018	PS437230	3750	885	N-30-1-A-1	☐
20100008	9009097771	RADIAL BALL BEARINGS	140R - R 852P DEL 28/02/2019	PS437230	3750	875	I-38-1-A-1	☐
20100009	9009097771	RADIAL BALL BEARINGS	140R - R 852P DEL 28/02/2019	PS437230	3750	875	I-37-1-A-2	☐
20100010	9009097771	RADIAL BALL BEARINGS	140R - R 852P DEL 28/02/2019	PS437230	3750	875	I-37-1-A-1	☐
20100014	9009105271	RADIAL BALL BEARINGS	140R - R 852P DEL 28/02/2019	PS437230	4320	1045	S-31-1-A-1	☐

Aspetto esteriore dei beni A VISTA	Numero colli 6	Peso KG. 5170	Porto ☐ Franco ☒ Assegnato
Consegna a mezzo: ☐ MITTENTE ☒ Destinatario	Data Trasporto 07/05/2019		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 Cicl... 70026 Modugno (BA)
07 MAG 2019
"Ricevuto con riserva di verifica su qualità e quantità"

DATA USCITA
07 MAG 2019
STANTE LOGISTICS SRL
MODUGNO (BA)