

137286

INVOICE

PAGE: 1 of 1



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

INVOICE		DATE
PS439402	07/17/19	
SALES ORDER	TOTAL	
S315794	\$40,613.31	

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	UM	OPEN QTY	SHIP 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	7,500	7,500	\$2.05	\$15,375.00
003	91130-00 MOUNTING PLATE Customer Item: 2507600212	BARI	EA	5,760	5,760	\$1.276	\$7,349.76
004	91161-88-001 6008 2RS 72MM OD CX L47 Customer Item: 9009105271	BARI	EA	4,320	4,320	\$2.39	\$10,324.80
<p>PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * RELEASE DATE: 7/17/2019 * CALL OFF NUMBER: 35/2019 TOTAL PALLETS- 5 GROSS WEIGHT- 4295 NET WEIGHT- 4076 NET WEIGHT X PALLET: 5 2507606700= 825kgs, 9009097771=825kgs, 250700212=576kgs, 9009105271-1025kgs</p>							
<p>KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 3750 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 24/7/19 Firma: [Signature]</p>							
<p>KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 5760 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 24/7/19 Firma: [Signature]</p>							
<p>KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 4320 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 24/7/19 Firma: [Signature]</p>							
				ITEM TOTALS	0	21,330	\$40,613.31

"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) \$40,613.31

Mittente: Ragione sociale, domicilio o residenza, Partita IVA				DDT			
GENERAL BEARING CORPORATION C/O DDP NR. 29363D - STANTE LOGISTICS S.R.L. VIA DEI GERANI NR. 4 70026 - MODUGNO (BA)				Trasporto a mezzo <input type="checkbox"/> Mittente <input type="checkbox"/> Destinatario <input checked="" type="checkbox"/> Vettore CALL OFF GBC035/2019 Data Consegna 23/07/2019			
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							
vendita						Foglio n. 1	
DESCRIZIONE DEI BENI (Natura e qualità)							
PALLET NR.	REF. NR.	DESCRIZIONE	IM7 ENTRATA	FATTURA	PCS	PESO LORDO (KG)	POSIZIONE
20100047	2507600212	MOUNTING PLATE	2375 DEL 10/04/2019	P5439402	5760	615	H-36-1-A-1
20100057	2507606700	RADIAL BALL BEARINGS	297L DEL 03/05/2019	P5439402	3750	885	D-34-1-A-2
20100068	9009097771	RADIAL BALL BEARINGS	297L DEL 03/05/2019	P5439402	3750	875	D-40-1-A-1
20100069	9009097771	RADIAL BALL BEARINGS	297L DEL 03/05/2019	P5439402	3750	875	E-34-1-A-2
20100032	9009105271	RADIAL BALL BEARINGS	178M DEL 15/03/2019	P5439402	4320	1045	L-29-1-A-2
Aspetto esteriore dei beni		Numero colli	Peso KG.	Porto			
A VISTA		5	4295	<input checked="" type="checkbox"/> Porto <input type="checkbox"/> Aerea <input type="checkbox"/> Marittimo <input type="checkbox"/> Sottosopra <input type="checkbox"/> Sottosopra			
Consegna a mezzo:		Data Trasporto		Firma del mittente			
<input type="checkbox"/> MITTENTE <input checked="" type="checkbox"/> Destinatario		23/07/2019		MAZZONE AURELIO Modugno (BA)			
Vettore, domicilio o residenza		Firma del ricevente		23/07/2019			
SVEVATRANS							
Annotazioni - variazioni							
TARGA XA539EX							

"Ricevuto con riserva di verifica su qualità e quantità"



PICKING TICKET



CLASS: LV

SID	DATE
PS439402	07/17/19
ORDER	PAGE
S315794	1 of 1

SITE: BARI

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

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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	DATE	UM	OPEN QTY	QTY SHIPPED
001	6305-88-001 63052RS C3 L12 Customer Item: 2507606700 ⁴	07/17/19	EA	3,750	
	LOC: LOT:NB20190123 REF:20100057	3,750			
002	91129-88-001 63052RS CX L12 OR GROOVE Customer Item: 9009097771	07/17/19	EA	7,500	
	LOC: LOT:NB20190306 REF:20100068	3,750			
	LOC: LOT:NB20190306 REF:20100069	3,750			
003	91130-00 MOUNTING PLATE Customer Item: 2507600212 ⁹	07/17/19	EA	5,760	
	LOC: LOT:NB20190227 REF:20100047	5,760			
004	91161-88-001 6008 2RS 72MM OD CX L47 Customer Item: 9009105271 ⁹	07/17/19	EA	4,320	
	LOC: LOT:NB20190123 REF:20100032	4,320			
	PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * * RELEASE DATE: 7/17/2019 * CALL OFF NUMBER: 35/2019 TOTAL PALLETS- 5 GROSS WEIGHT- 4295 NET WEIGHT- 4076 NET WEIGHT X PALLET: 5 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	21,330
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