

INVOICE

PAGE: 1 of 1



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	
PS434395		01/23/19	
SALES ORDER		TOTAL	
S310396		\$37,852.26	
(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

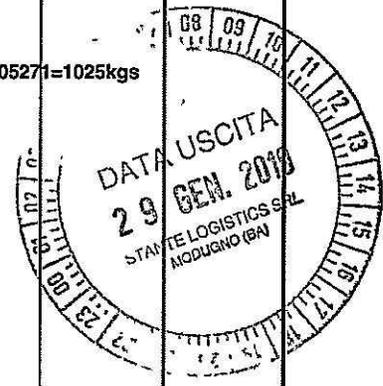
18 771

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	SITE	UM	OPEN QTY	SHIP QTY	UNIT PRICE	EXT PRICE
001	6305-88-001 63052RS CS L12 Customer Item: 2507606700 HS 84821090 <i>180215465-5008958186</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>180215466-5008958187</i>	BARI	EA	7,500	7,500	\$2.05	\$15,375.00
003	91130-00 MOUNTING PLATE Customer Item: 2507600212 HS 848333290 <i>180215467-5008958188</i> PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * RELEASE DATE: 01/23/2019 * CALL OFF NUMBER: 04/2019 TOTAL PALLETS: 5 GROSS WEIGHT: 4,135Kgs NET WEIGHT: 3,876Kgs NET WEIGHT X PALLET: 2507606700= 825kgs, 9009097771=825kgs, 2507600212=576kgs, 9009105271=1025kgs	BARI	EA	5,760	5,760	\$1.276	\$7,349.76
ITEM TOTALS				0	20,760		\$37,852.26



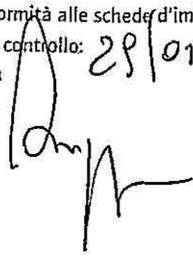
"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Claims for defective material 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) \$37,852.26

250760670

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

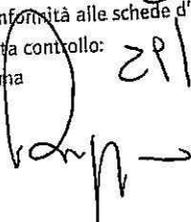
Quantità dichiarata: 7500
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 2
Conformità alle schede d'imballo: SI NO
Data controllo: 29/01/19
Firma



3009097771

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

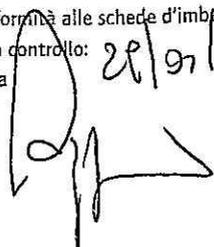
Quantità dichiarata: 7500
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 2
Conformità alle schede d'imballo: SI NO
Data controllo: 29/01/19
Firma



2507600212

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 5760
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: SI NO
Data controllo: 29/01/19
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
PS434395	01/23/19
ORDER	PAGE
S310396	1 of 1

SITE : BARI

BILL TO

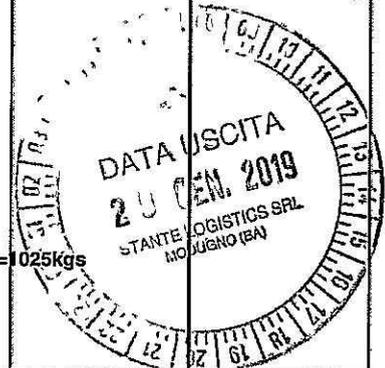
10024690
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CUST ORDER	TERMS	SHIP VIA	REMARKS
5500060456	NET 60 DAYS	CUSTOMER PICKUP	DELIVERY TERMS : DAP STANTE BONDED WHS

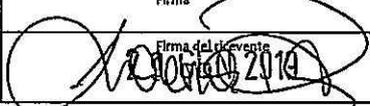
LINE	ITEM / DESCRIPTION	DOE DATE	CM	OPEN QTY	QTY SHIPPED
001	6305-88-001 Customer Item: 2507606700 HS 84821090 63052RS G3 L12	01/23/19	EA	7,500	
	LOC: LOT:NB20180725 REF:20100219	3,750			()
	LOC: LOT:NB20180725 REF:20100220	3,750			()
002	91129-88-001 Customer Item: 9009097771 HS 84821090 63052RS CX L12 OR GROOVE	01/23/19	EA	7,500	
	LOC: LOT:NB20180814 REF:20100249	3,750			()
	LOC: LOT:NB20180814 REF:20100250	3,750			()
003	91130-00 Customer Item: 2507600212 HS 848333290 MOUNTING PLATE	01/23/19	EA	5,760	
	LOC: LOT:NB20180816 REF:20100239	5,760			()
PRODUCT MADE IN CHINA * SHIP VIA : TRUCK * RELEASE DATE : 01/23/2019 * CALL OFF NUMBER : 04/2019 TOTAL PALLETS: 5 GROSS WEIGHT: 4,135Kgs NET WEIGHT: 3,876Kgs 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	20,760
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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 <input type="checkbox"/> Mittente <input type="checkbox"/> Destinatario <input checked="" type="checkbox"/> Vettore CALL OFF GBC04/2019 Data Consegna 29/01/2019			
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)	
02100239	2507600212	MOUNTING PLATE	660W DEL 27/09/2018	PS434395	5760	615	
02100219	2507606700	RADIAL BALL BEARINGS	600Q DEL 04/09/2018	PS434395	3750	885	
02100220	2507606700	RADIAL BALL BEARINGS	600Q DEL 04/09/2018	PS434395	3750	885	
20100249	9009097771	RADIAL BALL BEARINGS	733P DEL 26/10/2018	PS434395	3750	875	
20100250	9009097771	RADIAL BALL BEARINGS	733P DEL 26/10/2018	PS434395	3750	875	
Aspetto esteriore dei beni A VISTA		Numero colli	Peso KG.	Porto			
Consegna a mezzo: <input type="checkbox"/> MITTENTE <input checked="" type="checkbox"/> Destinatario		5	4135	<input type="checkbox"/> Franco, n. 7 <input checked="" type="checkbox"/> Assegnato Cognome e nome del conducente Via dei Ciclamini, snc - 70026 Modugno (BA) Firma			
Vettore, domicilio o residenza SVEVATRANS		Data Trasporto 29/01/2019		Firma del ricevente 			
Annotazioni - variazioni							

"Ricevuto con riserva di
verifica su qualità e quantità"

