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
PS439074	07/03/19
ORDER	**PAGE**
S315414	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	91129-88-001 63052RS CX L12 OR GROOVE Customer Item: 9009097771	07/03/19	EA	7,500	
	LOC: LOT:NB20180511 REF:02200186	3,750			( )
	LOC: LOT:NB20180511 REF:02200187	3,750			( )

PRODUCT MADE IN CHINA
*
SHIP VIA: TRUCK
*
RELEASE DATE:07/03/2019
*
CALL OFF NUMBER:31/2019
TOTAL PALLETS- 2
GROSS WEIGHT- 1750
NET WEIGHT- 1650
NET WEIGHT X PALLET: 1
2507606700= 825kgs, 9009097771=825kgs, 2507600212=576kgs,9009105271-1025kgs

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: 09/07/19
Firma

180236331
500950456 1
134828

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	7,500	

07/03/19 11:00:42 jvargas

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
PS439074	07/03/19
SALES ORDER	**TOTAL**
S315414	$15,375.00 (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	91129-88-001 63052RS CX L12 OR GROOVE Customer Item: 9009097771 PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * RELEASE DATE:07/03/2019 * CALL OFF NUMBER:31/2019 TOTAL PALLETS- 2 GROSS WEIGHT- 1750 NET WEIGHT- 1650 NET WEIGHT X PALLET: 1 2507606700= 825kgs, 9009097771=825kgs, 2507 00212=576kgs,9009105271-1025kgs	BARI	EA	7,500	7,500	$2.05	$15,375.00
	ITEM TOTALS			0	7,500		$15,375.00

"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) $15,375.00

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 ☐ Mittente ☐ Destinatario ☒ Vettore CALL OFF GBC031/2019 Data Consegna 09/07/2019

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	Foglio n.
vendita	1

DESCRIZIONE DEI BENI (Natura e qualità)

PALLET NR.	REF. NR.	DESCRIZIONE	IM7 ENTRATA	FATTURA	PCS	PESO LORDO (KG)	POSIZIONE	
2200186	9009097771	RADIAL BALL BEARINGS	432J DEL 21/06/2019	PS439074	3750	875	A-25-2-A-1	☐
2200187	9009097771	RADIAL BALL BEARINGS	432J DEL 21/06/2019	PS439074	3750	875	A-25-2-A-2	☐

Aspetto esteriore dei beni	Numero colli	Peso KG.	Porto ☐ Franco ☒ Assegnato
A VISTA	2	1750	
Consegna a mezzo: ☐ MITTENTE ☒ Destinatario	Data Trasporto 09/07/2019		Cognome e nome del conducente MAZZONE AURELIO
Vettore, domicilio o residenza SVEVATRANS			Firma 09 LUG 2019
Annotazioni - variazioni TARGA XA539EX			Firma del ricevente

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini snc - 70026 Modugno (BA)

"Ricevuto con riserva di verifica su qualità e quantità"

DATA USCITA
09 LUG. 2019
STANTE LOGISTICS SRL
MODUGNO (BA)