

39823

INVOICE

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GENERAL BEARING CORPORATION
 14 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
PS435575	03/06/19
SALES ORDER	TOTAL
S311534	\$63,214.32

SID CLASS LV
 SHIPMENT COMPLETES ORDER

(USD)

BILL TO

10024690
 MAGNA PT. S.P.A.
 ATTN: ACCOUNTS PAYABLE
 VIA: DEL. CICLAMINI 4
 MODUGNO BARI 70026
 ITALY

SHIP TO

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

CUST ORDER	TERMS	SHIP VIA	REMARKS
MULTIPLE	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 Customer Item: 2507606700 Customer PO: 5500030456 HS: 84821090	63052RS G3 L12	BARI	EA	7.500	7.500	\$2.017	\$15,127.50
002	91129-88-001 Customer Item: 9009097771 Customer PO: 5500030456 HS: 84821090	63052RS GX L12 OR GROOVE	BARI	EA	11.250	11.250	\$2.05	\$23,062.50
003	91130-00 Customer Item: 2507600212 Customer PO: 5500030456 HS: 848333290	MOUNTING PLATE	BARI	EA	11.520	11.520	\$1.276	\$14,699.52
004	91161-88-001 Customer Item: 9009105271 Customer PO: 5500039823 HS: 84821090	6008 2RS 72MM OD CX L47	BARI	EA	4.320	4.320	\$2.39	\$10,324.80
PRODUCT MADE IN CHINA SHIP VIA TRUCK RELEASE DATE 03/06/2019 CALL OFF NUMBER 10/2019 TOTAL PALLETS: 8 GROSS WEIGHT: 6,670Kgs NET WEIGHT: 6,302Kgs NET WEIGHT X PALLET: 2507606700= 825kgs, 9009097771=825kgs, 2507600212=576kgs, 9009105271=1025kgs								
ITEM TOTALS					0	34.590		\$63,214.32

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 8, 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) \$63,214.32

PICKING TICKET



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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
MULTIPLE	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 Customer PO: 5500030456 HS: 84821090	03/06/19	EA	7,500	
	LOC: LOT: NB20180914 REF: 20100270	3,750			
	LOC: LOT: NB20180914 REF: 20100279	3,750			
002	91129-88-001 63052RS CX L12 OR GROOVE Customer Item: 9009097771 Customer PO: 5500030456 HS: 84821090	03/06/19	EA	11,250	
	LOC: LOT: NB20181003 REF: 20100290	3,750			
	LOC: LOT: NB20181003 REF: 20100291	3,750			
	LOC: LOT: NB20181003 REF: 20100292	3,750			
003	91130-00 MOUNTING PLATE Customer Item: 2507600212 Customer PO: 5500030456 HS: 848333290	03/06/19	EA	11,520	
	LOC: LOT: NB20180927 REF: 20100264	5,760			
	LOC: LOT: NB20180927 REF: 20100265	5,760			
004	91161-88-001 6008 2RS 72MM OD CX L47 Customer Item: 9009105271 Customer PO: 5500039823 HS: 84821090	03/06/19	EA	4,320	
	LOC: LOT: NB20180719 REF: 20100211	4,320			

PRODUCT MADE IN CHINA
 SHIP VIA: TRUCK
 RELEASE DATE: 03/06/2019
 CALL OFF NUMBER: 10/2019

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CLASS LV

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SITE BARI

LINE ITEM / DESCRIPTION DUE DATE UM OPEN QTY QTY SHIPPED

TOTAL PALLETS: 8
 GROSS WEIGHT: 6,670Kgs
 NET WEIGHT: 6,302Kgs

NET WEIGHT X PALLET: 2507606700= 825kgs, 9009097771=825kgs, 2507600212=576kgs, 9009105271= 825kgs

2507606700
KUEHNE+NAGEL S.r.l.
 ACCETTAZIONE MERCE

Quantità dichiarata: 1250
 Quantità effettiva:
 Tipo Imballaggio:
 Quantità Imballi: 2
 Conformità alle schede d'imballo: NO
 Data controllo: 12.3.19
 Firma: [Signature]

100221639
 5001105010

2507600212
KUEHNE+NAGEL S.r.l.
 ACCETTAZIONE MERCE

Quantità dichiarata: 1250
 Quantità effettiva:
 Tipo Imballaggio:
 Quantità Imballi: 2
 Conformità alle schede d'imballo: NO
 Data controllo: 12.3.19
 Firma: [Signature]

100221641
 5001104073

23241

9009097771
KUEHNE+NAGEL S.r.l.
 ACCETTAZIONE MERCE

Quantità dichiarata: 1250
 Quantità effettiva:
 Tipo Imballaggio:
 Quantità Imballi: 3
 Conformità alle schede d'imballo: NO
 Data controllo: 12.3.19
 Firma: [Signature]

100221640
 5001104075

9009105271
KUEHNE+NAGEL S.r.l.
 ACCETTAZIONE MERCE

Quantità dichiarata: 4320
 Quantità effettiva:
 Tipo Imballaggio:
 Quantità Imballi: 1
 Conformità alle schede d'imballo: NO
 Data controllo: 12.3.19
 Firma: [Signature]

100221642
 5001104072

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	34,590
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