

# 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
PS434592	01/30/19
SALES ORDER	TOTAL
S310565	\$70,901.82

SID: CLASS: LV

SHIPMENT COMPLETES ORDER:  (USD)

BILL TO

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

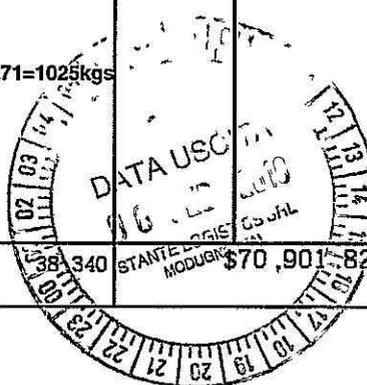
SHIP TO

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

19810

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	63052RS C3 L12 Customer Item: 2507606700 Customer PO: 5500060456 - 30456 HS 84821090	BARI	EA	7,500	7,500	\$2.017	\$15,127.50
002	91129-88-001	63052RS CX L12 OR GROOVE Customer Item: 9009097771 Customer PO: 5500060456 HS 84821090	BARI	EA	15,000	15,000	\$2.05	\$30,750.00
003	91130-00	MOUNTING PLATE Customer Item: 2507600212 Customer PO: 5500060456 HS 848333290	BARI	EA	11,520	11,520	\$1.276	\$14,699.52
004	91161-88-001	6008 2RS 72MM OD CX L47 Customer Item: 9009105271 Customer PO: 5500039823 HS 84821090	BARI	EA	4,320	4,320	\$2.39	\$10,324.80
PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * RELEASE DATE: 01/30/2019 * CALL OFF NUMBER: 5/2019 TOTAL PALLETS: 9 GROSS WEIGHT: 7,545Kgs NET WEIGHT: 7,127Kgs NET WEIGHT X PALLET: 2507606700= 825kgs, 9009097771=825kgs, 2507600212=576kgs, 9009105271=1025kgs								
<b>ITEM TOTALS</b>					0			\$70,901.82



\*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) \$70,901.82**

2507606700

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

Quantità dichiarata: 7500

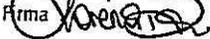
Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 2

Conformità alle schede d'imballo:  SÌ  NO

Data controllo: 06.02.19

Firma 

180216596

5008985364

900909777.1

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

Quantità dichiarata: 15000

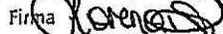
Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 4

Conformità alle schede d'imballo:  SÌ  NO

Data controllo: 06.02.19

Firma 

180216597

5008985365

2507602.12

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

Quantità dichiarata: 11520

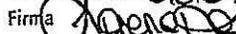
Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 2

Conformità alle schede d'imballo:  SÌ  NO

Data controllo: 06.02.19

Firma 

180216598

5008985366

900910527.1

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

Quantità dichiarata: 4320

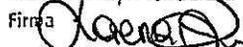
Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 1

Conformità alle schede d'imballo:  SÌ  NO

Data controllo: 06.02.19

Firma 

180216599

5008985367

# PICKING TICKET



GENERAL BEARING CORPORATION  
 44 HIGH STREET  
 WEST NYACK, NY 10994  
 UNITED STATES  
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 www.generalbearing.com



CLASS : LV

SID	DATE
PS434592	01/30/19
ORDER	PAGE
S310565	1 of 2

SITE : BARI

B I L L T O

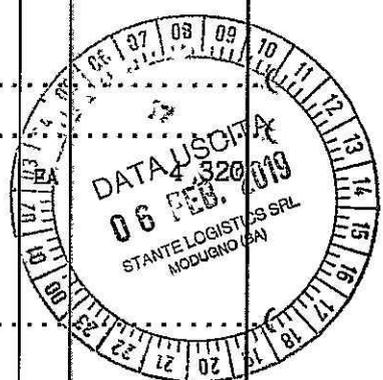
10024690  
 MAGNA PT S.P.A.  
 VIA DEI CICLAMINI 4  
 MODUGNO BARI 70026  
 ITALY

S H I P T O

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 G3 L12	01/30/19	EA	7,500	
	Customer Item: 2507606700 Customer PO: 5500060456					
	HS 84821090					
	LOG:	LOT :NB20180725 REF:20100240	3,750			( )
	LOG:	LOT :NB20180725 REF:20100241	3,750			( )
002	91129-88-001	63052RS CX L12 OR GROOVE	01/30/19	EA	15,000	
	Customer Item: 9009097771 Customer PO: 5500060456					
	HS 84821090					
	LOC:	LOT :NB20180814 REF:20100251	3,750			( )
	LOC:	LOT :NB20180914 REF:20100252	3,750			( )
	LOC:	LOT :NB20180914 REF:20100253	3,750			( )
	LOC:	LOT :NB20180914 REF:20100271	3,750			( )
003	91130-00	MOUNTING PLATE	01/30/19	EA	11,520	
	Customer Item: 2507600212 Customer PO: 5500060456					
	HS 848333290					
	LOC:	LOT :NB20180927 REF:20100254	5,760			( )
	LOC:	LOT :NB20180927 REF:20100255	5,760			( )
004	91161-88-001	6008-2RS 72MM OD CX L47	01/30/19	EA		
	Customer Item: 9009105271 Customer PO: 5500039823					
	HS 84821090					
	LOC:	LOT :NB20180223 REF:02000058	4,320			( )
	PRODUCT MADE IN CHINA					
	SHIP VIA : TRUCK					
	RELEASE DATE : 01/30/2019					
	CALL OFF NUMBER : 5/2019					



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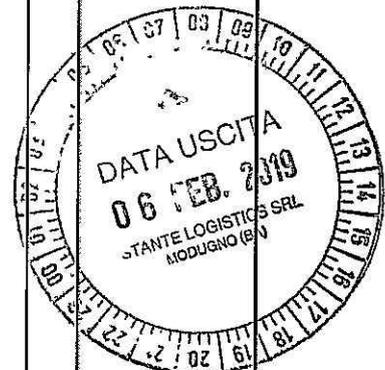


CLASS : LV

SID	DATE
PS434592	01/30/19
ORDER	PAGE
S310565	2 of 2

SITE : BARI

LINE	ITEM	DESCRIPTION	DOE DATE	CM	OPEN QTY	QTY SHIPPED
<p> <b>TOTAL PALLETS: 9</b>  <b>GROSS WEIGHT: 7,545Kgs</b>  <b>NET WEIGHT: 7,127Kgs</b> </p> <p> <b>NET WEIGHT X PALLET: 2507606700= 825kgs, 9009097771=825kgs, 2507600212=576kgs, 9009105271=1025kgs</b> </p>						



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	38,340
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