143424

PRO-FORMA 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
PS440636	09/04/19
SALES ORDER	TOTAL
S317030	$7,349.76 (USD)

SHIPMENT COMPLETES ORDER: X

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

18024237
5009662877

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	91130-00 MOUNTING PLATE Customer Item: 2507600212 PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * RELEASE DATE:09/04/19 * CALL OFF NUMBER: 39/2019 TOTAL PALLETS- 1 GROSS WEIGHT- 615KG NET WEIGHT- 576KG NET WEIGHT X PALLET: 615KG 2507606700= 825kgs, 9009097771=825kgs, 2507 00212=576kgs,9009105271-1025kgs	BARI	EA	5,760	5,760	$1.276	$7,349.76
	ITEM TOTALS			0	5,760		$7,349.76

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: 10/09/2019
Firma

"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) $7,349.76

PICKING TICKET

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CLASS: LV

SID	DATE
PS440636	09/04/19
ORDER	**PAGE**
S317030	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	91130-00 MOUNTING PLATE Customer Item: 2507600212	09/04/19	EA	5,760	
	LOC: LOT: NB20190306 REF: 20100097	5,760			( )

PRODUCT MADE IN CHINA
*
SHIP VIA: TRUCK
*
RELEASE DATE:09/04/19
*
CALL OFF NUMBER: 39/2019
TOTAL PALLETS- 1
GROSS WEIGHT- 615KG
NET WEIGHT- 576KG
NET WEIGHT X PALLET: 615KG
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	5,760	

09/04/19 09:50:43 JVARGAS

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 GBC039/2019 Data Consegna 10/09/2019

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	
20100097	2507600212	MOUNTING PLATE	314M DEL 10/05/2019	PS440636	5760	615	B-39-1-A-2	☐

Aspetto esteriore dei beni	Numero colli	Peso KG.	Porto	
A VISTA	1	615	☐ Franco	☒ Assegnato
Consegna a mezzo: ☐ MITTENTE ☒ Destinatario	Data Trasporto 10/09/2019		Cognome e nome del conducente MAZZONE AURELIO	
Vettore, domicilio o residenza SVEVATRANS			Firma	
Annotazioni - variazioni TARGA XA539EX			Firma del ricevente	

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini 4 - 70026 Modugno (BA)

10 SET 2019

"Ricevuto con riserva di verifica su qualità e quantità"

DATA USCITA
10 SET. 2019
STANTE LOGISTICS SRL
MODUGNO (BA)