

# 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
PS436811	04/17/19
SALES ORDER	TOTAL
S312934	\$30,288.51

SID: CLASS: LV  
SHIPMENT COMPLETES ORDER:

(USD)

BILL TO

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

SHIP TO

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

25765

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	SHIP QTY	UNIT PRICE	EXT PRICE
001	6305-88-001 Customer Item: 2507606700	63052RS C3 L12	BARI	EA	3.750	3.750	\$2.017	\$7.563.75
002	91129-88-001 Customer Item: 9009097771	63052RS CX L12 OR GROOVE	BARI	EA	7.500	7.500	\$2.05	\$15.375.00
003	91130-00 Customer Item: 2507600212	MOUNTING PLATE	BARI	EA	5.760	5.760	\$1.276	\$7.349.76
<p>PRODUCT MADE IN CHINA SHIP VIA: TRUCK RELEASE DATE: 04/17/19 CALL OFF NUMBER: 17/2019 TOTAL PALLETS: 4 GROSS WEIGHT: 3250 NET WEIGHT: 3051 NET WEIGHT X PALLET: 4 25606700= 825kgs, 9009097771=825kgs, 250760 212-576kgs, 9009105271-1025kgs</p> <p><b>KUEHNE+NAGEL S.r.l.</b> ACCETTAZIONE MERCE Quantità dichiarata: 5760 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 2 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <input type="checkbox"/> NO Data controllo: 23.4.19 Firma: [Signature]</p> <p><b>KUEHNE+NAGEL S.r.l.</b> ACCETTAZIONE MERCE Quantità dichiarata: 5760 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 2 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <input type="checkbox"/> NO Data controllo: 23.4.19 Firma: [Signature]</p> <p>① L. U. E. N. E. + N. A. G. E. L. S. r. l. ACCETTAZIONE MERCE Quantità dichiarata: 5760 Quantità effettiva: Tipo Imballaggio: 1 Quantità Imballi: Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <input type="checkbox"/> NO Data controllo: 23.4.19 Firma: [Signature]</p> <p>Stamp: DATA USCITA 23 APR. 2019 STRATE LOGISTICS SRL MODUGNO (BA)</p>								
ITEM TOTALS						0	17.010	\$30,288.51

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 5, 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) \$30,288.51

# 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
PS436811	04/17/19
ORDER	PAGE
S312934	1 of 1

SITE: BARI

B I L L T O

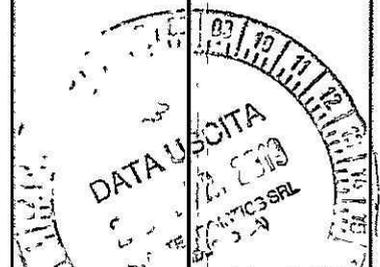
10024690  
 MACNA PT S.P.A.  
 VIA DEI CICLAMINI 4  
 MODUGNO BARI 70026  
 ITALY

S H I P T O

10024690  
 MACNA 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	6305-88-001	63052RS C3 L12 Customer Item: 2507606700	04/17/19	EA	3,750	
	LOC:	LOT: NB20180926 REF: 20100306	3,750			
002	91129-88-001	63052RS CX E12 OR GROOVE Customer Item: 9009097771	04/17/19	EA	7,500	
	LOC:	LOT: NB20181024 REF: 20100005	3,750			
	LOC:	LOT: NB20181024 REF: 20100320	3,750			
003	91130-00	MOUNTING PLATE Customer Item: 2507600212	04/17/19	EA	5,760	
	LOC:	LOT: NB20181015 REF: 20100303	5,760			
PRODUCT MADE IN CHINA SHIP VIA: TRUCK RELEASE DATE: 04/17/19 CALL OFF NUMBER: 17/2019 TOTAL PALLETS: 4 GROSS WEIGHT: 3250 NET WEIGHT: 3051 NET WEIGHT X PALLET: 4 25606700=825kgs, 9009097771=825kgs, 2507600212=576kgs, 9009105271=1025kgs						

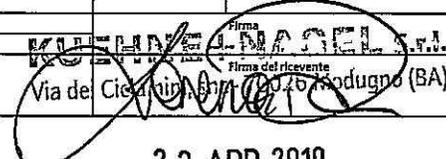


General Bearing Corporation's Standard Terms and Conditions set forth at www.generalbearing.com, are incorporated herein by reference and made part of this agreement.

Picked By \_\_\_\_\_ Checked By \_\_\_\_\_

ITEM TOTALS	17,010
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04/17/19 09:16:44 jvargas

Mittente: Ragione sociale, domicilio o residenza, Partita IVA				DDT			
<b>GENERAL BEARING CORPORATION</b> <b>C/O</b> <b>DDP NR. 13627N - STANTE LOGISTICS S.R.L.</b> <b>VIA DEI GERANI NR. 4</b> <b>70026 - MODUGNO (BA)</b>				Trasporto a mezzo <input type="checkbox"/> Mittente <input type="checkbox"/> Destinatario <input checked="" type="checkbox"/> Vettore CALL OFF <b>GBC017/2019</b> Data Consegna <b>23/04/2019</b>			
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	
<b>DESCRIZIONE DEI BENI (Natura e qualità)</b>							
PALLET NR.	REF. NR.	DESCRIZIONE	IM7 ENTRATA	FATTURA	PCS	PESO LORDO (KG)	POSIZIONE
20100303	2507600212	MOUNTING PLATE	810T DEL 26/11/2018	PS436811	5760	615	R-30-1-A-1 <input type="checkbox"/>
20100306	2507606700	RADIAL BALL BEARINGS	834A DEL 30/11/2018	PS436811	3750	885	N-31-1-A-2 <input type="checkbox"/>
20100005	9009097771	RADIAL BALL BEARINGS	DR - R 852P DEL 28/02/2018	PS436811	3750	875	I-39-1-A-2 <input type="checkbox"/>
20100320	9009097771	RADIAL BALL BEARINGS	834A DEL 30/11/2018	PS436811	3750	875	I-40-1-D-1 <input type="checkbox"/>
Aspetto esteriore dei beni		Numero colli	Peso KG.	Porto			
A VISTA		4	3250	<input type="checkbox"/> Franto <input checked="" type="checkbox"/> Assegnato			
Consegna a mezzo:		Data Trasporto		Cognome e nome del conducente			
<input type="checkbox"/> MITTENTE <input checked="" type="checkbox"/> Destinatario		23/04/2019					
Vettore, domicilio o residenza		Firma					
SVEVATRANS		 Magna PT S.p.A. - Modugno (BA)					
Annotazioni - variazioni		Firma del ricevente					

23 APR 2019

"Ricevuto con riserva di  
verifica su qualità e quantità"

