18391

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
PS434199	01/16/19
SALES ORDER	TOTAL
S310235	$45,325.77 (USD)

SHIPMENT COMPLETES ORDER: [X]

BILL TO
10024690
MAGNA PT S.P.A.
ATTN: ACCOUNTS PAYABLE
VIA DEI CICLAMINI 4
MODUGNO BARI 70026
ITALY
-30456

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

CUST ORDER	TERMS	SHIP VIA	REMARKS
5500060456	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	6305-88-001 63052RS C3 L12 Customer Item: 2507606700 HS 84821090	BARI	EA	3,750	3,750	$2.017	$7,563.75
002	91129-88-001 63052RS CX L12 OR GROOVE Customer Item: 9009097771 HS 84821090	BARI	EA	11,250	11,250	$2.05	$23,062.50
003	91130-00 MOUNTING PLATE Customer Item: 2507600212 HS 848333290	BARI	EA	11,520	11,520	$1.276	$14,699.52
	ITEM TOTALS			0	26,520		$45,325.77

PRODUCT MADE IN CHINA
*
SHIP VIA: TRUCK
*
RELEASE DATE: 01/16/2019
*
CALL OFF NUMBER: 03/2019

TOTAL PALLETS: 6
GROSS WEIGHT: 4,740Kgs
NET WEIGHT: 4,452Kgs

NET WEIGHT X PALLET: 2507606700= 825kgs, 9009097771=825kgs, 2507600212=576kgs, 9009105271=1025kgs

2507606700
1 KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 3750
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: [SI] [NO]
Data controllo: 22.01.19
Firma:
180214657
5008933722

9009097771
2 KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 11250
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 3
Conformità alle schede d'imballo: [SI] [NO]
Data controllo: 22.01.19
Firma:
180214658
5008933724

2507600212
3 KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 11520
Quantità effettiva
Tipo Imballaggio:
Quantità Imballi: 2
Conformità alle schede d'imballo: [SI] [NO]
Data controllo: 22.01.19
Firma:
180214660
5008933887

"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) $45,325.77

PICKING TICKET

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WEST NYACK, NY 10994
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CLASS : LV

SID	DATE
PS434199	01/16/19
ORDER	PAGE
S310235	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
5500060456	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	01/16/19	EA	3,750	
	Customer Item: 2507606700				
	HS 84821090				
	LOC: LOT:NB20180622 REF:20100218	3,750			( )
002	91129-88-001 63052RS CX L12 OR GROOVE	01/16/19	EA	11,250	
	Customer Item: 9009097771				
	HS 84821090				
	LOC: LOT:NB20180814 REF:20100246	3,750			( )
	LOC: LOT:NB20180814 REF:20100247	3,750			( )
	LOC: LOT:NB20180814 REF:20100248	3,750			( )
003	91130-00 MOUNTING PLATE	01/16/19	EA	11,520	
	Customer Item: 2507600212				
	HS 848333290				
	LOC: LOT:NB20180816 REF:20100237	5,760			( )
	LOC: LOT:NB20180816 REF:20100238	5,760			( )

PRODUCT MADE IN CHINA
*
SHIP VIA : TRUCK
*
RELEASE DATE : 01/16/2019
*
CALL OFF NUMBER : 03/2019

TOTAL PALLETS: 6
GROSS WEIGHT: 4,740Kgs
NET WEIGHT: 4,452Kgs

NET WEIGHT X PALLET: 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	26,520	

01/16/19 11:04:59 genep

Mittente: Ragione sociale, domicilio o residenza, Partita IVA	DDT
GENERAL BEARING CORPORATION C/O DDP NR. 13627N - STANTE LOGISTICS S.R.L. VIA DEI GERANI NR. 4 70026 - MODUGNO (BA)	Trasporto a mezzo ☐ Mittente ☐ Destinatario ☒ Vettore CALL OFF GBC03/2019 Data Consegna 22/01/2019

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)
02100237	2507600212	MOUNTING PLATE	660W DEL 27/09/2018	PS434199	5760	615
02100238	2507600212	MOUNTING PLATE	660W DEL 27/09/2018	PS434199	5760	615
02100218	2507606700	RADIAL BALL BEARINGS	600Q DEL 04/09/2018	PS434199	3750	885
20100246	9009097771	RADIAL BALL BEARINGS	733P DEL 26/10/2018	PS434199	3750	875
20100247	9009097771	RADIAL BALL BEARINGS	733P DEL 26/10/2018	PS434199	3750	875
20100248	9009097771	RADIAL BALL BEARINGS	733P DEL 26/10/2018	PS434199	3750	875

Aspetto esteriore dei beni	Numero colli	Peso KG.	Porto
A VISTA	6	4740	☐ Franco ☒ Assegnato
Consegna a mezzo: ☐ MITTENTE ☒ Destinatario	Data Trasporto 22/01/2019		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, s/c - 70026 Modugno (BA)

22 GEN 2019

"Ricevuto con riserva di verifica su qualità e quantità"