

# INVOICE

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GENERAL BEARING CORPORATION  
 44 HIGH STREET  
 WEST NYACK, NY 10994  
 UNITED STATES  
 (845) 358-6000 / FAX (845) 358-6277  
 www.generalbearing.com

REMIT TO		INVOICE	DATE
GENERAL BEARING CORPORATION DEPT. 3352 CAROL STREAM, IL 60132-3352		PS437722	05/17/19
		SALES ORDER	TOTAL
SID: CLASS: LV		S313891	\$45,325.77

SHIPMENT COMPLETES ORDER:  X

(USD)

B I L L T O

10024690  
 MAGNA PT S.P.A.  
 ATTN: ACCOUNTS PAYABLE  
 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

108767

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	SHQ QTY	UNIT PRICE	EXT PRICE
001	6305-88-001 63052RS C3 L12 Customer Item: 2507606700	BARI	EA	3,750	3,750	\$2.017	\$7,563.75
002	91129-88-001 63052RS CX L12 OR GROOVE Customer Item: 9009097771	BARI	EA	11,250	11,250	\$2.05	\$23,062.50
003	91130-00 MOUNTING PLATE Customer Item: 2507600212	BARI	EA	11,520	11,520	\$1.276	\$14,699.52
<p>PRODUCT MADE IN CHINA                  * SHIP VIA: TRUCK                  * RELEASE DATE: 05/15/2019                  * CALL OFF NUMBER: 21/2019                  TOTAL PALLETS- 6                  GROSS WEIGHT- 4740                  NET WEIGHT- 4452                  NET WEIGHT X PALLET: 6                  25606700= 825kgs, 9009097771=825kgs, 250760                  212=576kgs, 9009105271-1025kgs</p>							
<p style="text-align: right;">                     2507606700  <b>KUENNE+NAGEL S.r.l.</b>                      ACCETTAZIONE MERCE                      Quantità dichiarata: 3750                      Quantità effettiva:                      Tipo Imballaggio:                      Quantità Imballi: 1                      Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO                      Data controllo: 21/05/2019                      Firma: <i>R</i> </p>							
<p style="text-align: right;">                     2507600212  <b>KUENNE+NAGEL S.r.l.</b>                      ACCETTAZIONE MERCE                      Quantità dichiarata: 11520                      Quantità effettiva:                      Tipo Imballaggio:                      Quantità Imballi: 2                      Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO                      Data controllo:                      Firma: <i>R</i> </p>							
<b>ITEM TOTALS</b>				0	26,520		\$45,325.77

"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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CLASS: LV

SID	DATE
PS437722	05/17/19
ORDER	PAGE
S313891	1 of 1

SITE: BARI

B I L L T O

10024690  
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 VIA DEI CICLAMINI 4  
 MODUGNO BARI 70026  
 ITALY

S H I P T O

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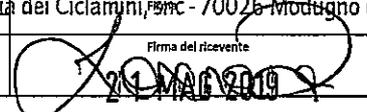
CUST ORDER	TERMS	SHIP VIA	REMARKS
5500030456	NET 60 DAYS	CUSTOMER PICKUP	DELIVERY TERMS: DAP STANTE BONDED WHS

LINE	ITEM / DESCRIPTION	DUE DATE	UM	OPEN QTY	QTY SHIPPED
001	6305-88-001 63052RS C3 L12 Customer Item: 2507606700	05/15/19	EA	3,750	
	LOC: LOT:NB20190116 REF:20100003	3,750			( )
002	91129-88-001 63052RS CX L12 OR GROOVE Customer Item: 9009097771	05/15/19	EA	11,250	
	LOC: LOT:NB2019123 REF:20100029	3,750			( )
	LOC: LOT:NB2019123 REF:20100030	3,750			( )
	LOC: LOT:NB2019123 REF:20100031	3,750			( )
003	91130-00 MOUNTING PLATE Customer Item: 2507600212	05/15/19	EA	11,520	
	LOC: LOT:NB20190123 REF:20100035	5,760			( )
	LOC: LOT:NB20190123 REF:20100036	5,760			( )
PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * RELEASE DATE: 05/15/2019 * CALL OFF NUMBER: 21/2019 TOTAL PALLETS- 6 GROSS WEIGHT- 4740 NET WEIGHT- 4452 NET WEIGHT X PALLET: 6 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	26,520
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Mittente: Regione 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>GBC021/2019</b> Data Consegna <b>21/05/2019</b>			
Destinatario, domicilio o residenza							
<b>Magna PT S.p.A. - via dei Ciclamini, 4 - 70026 Modugno (BA)</b>							
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
20100035	2507600212	MOUNTING PLATE	178M DEL 15/03/2019	PS437722	5760	615	T-27-1-A-2 <input type="checkbox"/>
20100036	2507600212	MOUNTING PLATE	178M DEL 15/03/2019	PS437722	5760	615	T-29-1-A-1 <input type="checkbox"/>
20100003	2507606700	RADIAL BALL BEARINGS	OR - R 852P DEL 28/02/2019	PS437722	3750	885	L-30-1-A-2 <input type="checkbox"/>
20100029	9009097771	RADIAL BALL BEARINGS	178M DEL 15/03/2019	PS437722	3750	875	U-30-1-A-1 <input type="checkbox"/>
20100030	9009097771	RADIAL BALL BEARINGS	178M DEL 15/03/2019	PS437722	3750	875	U-32-1-A-2 <input type="checkbox"/>
20100031	9009097771	RADIAL BALL BEARINGS	178M DEL 15/03/2019	PS437722	3750	875	U-32-1-A-1 <input type="checkbox"/>
Aspetto esteriore dei beni			Numero colli	Peso KG.	Porto		
A VISTA			6	4740	<input type="checkbox"/> Franco <input checked="" type="checkbox"/> Assegnato		
Consegna a mezzo:			Data Trasporto		Firma del ricevente		
<input type="checkbox"/> MITTENTE <input checked="" type="checkbox"/> Destinatario			21/05/2019		<b>KUEHNENAGEL S.r.l.</b> Via dei Ciclamini, 4 - 70026 Modugno (BA)		
Vettore, domicilio o residenza			Firma del ricevente				
SVEVATRANS							
Annotazioni - variazioni							
TARGA XAS39EX							

"Ricevuto con riserva di  
verifica su qualità e quantità"

