

17090

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
PS433618	12/20/18
SALES ORDER	TOTAL
S309607	\$15,251.25

SID: CLASS: LV

SHIPMENT COMPLETES ORDER:

(USD)

BILL TO

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

52516

SHIP TO

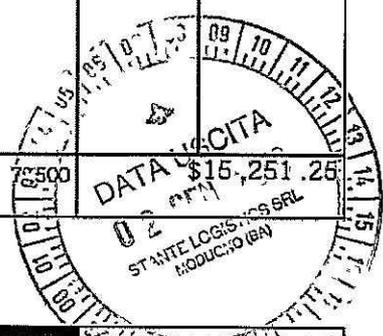
10024690
 MAGNA PT S.P.A.
 VIA DEI CICLAMINI 4
 MODUGNO BARI 70026
 ITALY

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	SHIP QTY	UNIT PRICE	EXT PRICE	
001	6305-88-001	63052RS C3 L12 Customer Item: 2507608700	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	3,750	3,750	\$2.05	\$7,687.50	
PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * RELEASE DATE: 12/20/2018 * CALL OFF NUMBER: 52/2018 KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 3750 Quantità effettiva: 4 Tipo Imballaggio: 1 Quantità Imballi: 1 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> NO Data controllo: 2219 Firma: <i>W</i> KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 3750 Quantità effettiva: 4 Tipo Imballaggio: 1 Quantità Imballi: 1 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> NO Data controllo: 2119 Firma: <i>W</i>									
ITEM TOTALS						0	73500	\$15,251.25	

180 2175 17
 5003869617

180 2175 10
 5003869434



"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) \$15,251.25

PICKING TICKET



GENERAL BEARING CORPORATION
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 WEST NYACK, NY 10994
 UNITED STATES
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CLASS : LV

STANDARD	DATE
PS433618	12/20/18
ORDER	PAGE
S309807	1 of 1

SITE : BARI

B I L L T O

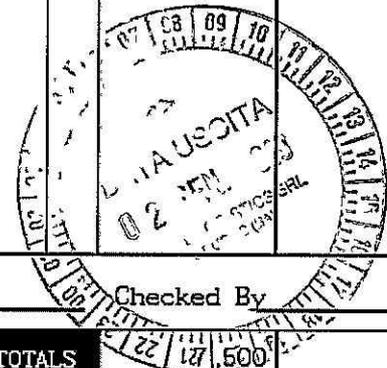
10024690
 MACNA PT S.P.A.
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S H I P T O

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CUST ORDER	TERMS	SHIP VIA	REMARKS
5500060456	NET 60 DAYS	CUSTOMER PICKUP	DELIVERY TERMS : DAP STANTE BONDED WHS

LINE	ITEM	DESCRIPTION	DOE DATE	UM	OPEN QTY	QTY SHIPPED
001	6305-88-001	63052RS C3 L12	12/20/18	EA	3,750	
	Customer Item: 2507606700					
	LOC:	LOT:NB20180427	REF:02100201		3,750	()
002	91129-88-001	63052RS CX L12 OR GROOVE	12/20/18	EA	3,750	
	Customer Item: 9009097771					
	LOC:	LOT:NB20180725	REF:20100227		3,750	()
	PRODUCT MADE IN CHINA					
	* SHIP VIA : TRUCK					
	* RELEASE DATE : 12/20/2018					
	* CALL OFF NUMBER : 52/2018					
	TOTAL PALLETS: 2					
	GROSS WEIGHT: 1,760Kgs					
	NET WEIGHT: 1,650Kgs					
	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	22	127	500
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