

# 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**  
 GENERAL BEARING CORPORATION  
 DEPT. 3352  
 CAROL STREAM, IL 60132-3352

INVOICE		DATE
PS436401	04/08/19	
SALES ORDER		TOTAL
S312535	\$45,325.77	

SID: CLASS: LV

SHIPMENT COMPLETES ORDER:  X

(USD)

BILL TO

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

SHIP TO

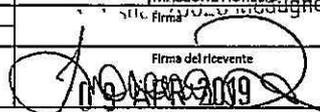
10024690  
 MAGNA PT S.P.A.  
 VIA DEI CICLAMINI 4  
 MODUGNO BARI 70026  
 ITALY

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

LINE	ITEM	DESCRIPTION	SITE	UN	OPEN QTY	SHIP 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: 04/09/19                  *                  CALL OFF NUMBER: 14/2019                  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><i>1</i> <b>KUEHNE+NAGEL S.r.l.</b>                  ACCETTAZIONE MERCE                  Quantità dichiarata: <i>3750</i>                  Quantità effettiva: <i>180224953</i>                  Tipo Imballaggio: <i>1</i>                  Quantità Imballi: <i>1</i>                  Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO                  Data controllo: <i>09.04.19</i>                  Firma: <i>[Signature]</i></p>								
<p><i>3</i> <b>KUEHNE+NAGEL S.r.l.</b>                  ACCETTAZIONE MERCE                  Quantità dichiarata: <i>11520</i>                  Quantità effettiva: <i>180224955</i>                  Tipo Imballaggio: <i>2</i>                  Quantità Imballi: <i>2</i>                  Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO                  Data controllo: <i>09.04.19</i>                  Firma: <i>[Signature]</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**

Mittente: Ragione sociale, domicilio o residenza, Partita IVA				DDT				
<b>GENERAL BEARING CORPORATION</b> C/O <b>DDP NR. 13627N - STANTE LOGISTICS S.R.L.</b> VIA DEI GERANI NR. 4 70026 - MODUGNO (BA)				Trasporto a mezzo <input type="checkbox"/> Mittente <input type="checkbox"/> Destinatario <input checked="" type="checkbox"/> Vettore CALL OFF      GBC014/2019      Data Consegna      09/04/2019				
Destinatario, domicilio o residenza								
Magna PT S.p.A. - via del Ciclamini, 4 - 70026 Modugno (BA)								
Luogo di destinazione (se diverso dalla residenza del destinatario)								
Causale del trasporto								
vendita						Foglio n. 1		
DESCRIZIONE DEI BENI (Natura e qualità)								
PALLET NR.	REF. NR.	DESCRIZIONE	IM7 ENTRATA	FATTURA	PCS	PESO LORDO (KG)	POSIZIONE	
20100299	2507600212	MOUNTING PLATE	810T DEL 26/11/2018	P5436401	5760	615	O-31-1-A-1	<input type="checkbox"/>
20100300	2507600212	MOUNTING PLATE	810T DEL 26/11/2018	P5436401	5760	615	O-33-1-A-2	<input type="checkbox"/>
20100284	2507605700	RADIAL BALL BEARINGS	793H DEL 16/11/2018	P5436401	3750	885	L-31-1-A-2	<input type="checkbox"/>
20100315	9009097771	RADIAL BALL BEARINGS	834A DEL 30/11/2018	P5436401	3750	875	H-39-1-A-2	<input type="checkbox"/>
20100316	9009097771	RADIAL BALL BEARINGS	834A DEL 30/11/2018	P5436401	3750	875	H-42-1-A-2	<input type="checkbox"/>
20100317	9009097771	RADIAL BALL BEARINGS	834A DEL 30/11/2018	P5436401	3750	875	H-40-1-A-1	<input type="checkbox"/>
Aspetto esteriore dei beni			Numero coll.	Peso KG.	Porto			
A VISTA			6	4740	<input type="checkbox"/> Franchi <input checked="" type="checkbox"/> Assegnato Cognome e nome del conduttore MAZZONE AURELIO Firma			
Consegna a mezzo:			Data Trasporto		Cognome e nome del destinatario			
<input type="checkbox"/> MITTENTE <input checked="" type="checkbox"/> Destinatario			09/04/2019		MAZZONE AURELIO Firma			
Vettore, domicilio o residenza			Firma del ricevente					
SVEVATRANS								
Annotazioni - variazioni								
TARGA XA539EX								

con riserva di  
 qualità e quantità"

