

139490

INVOICE



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

Table with columns: INVOICE, DATE, SALES ORDER, TOTAL. Values: PS439755, 07/31/19, S316140, \$30,288.51

SID: CLASS: LV

SHIPMENT COMPLETES ORDER: [X]

(USD)

BILL TO

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

SHIP TO

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

Summary table with columns: CUST ORDER, TERMS, SHIP VIA, REMARKS. Values: 5500030456, NET 60 DAYS, CUSTOMER PICKUP, DELIVERY TERMS: DAP STANTE BONDED WHS

Main invoice table with columns: LDNE, ITEM, DESCRIPTION, SITE, TM, OPEN QTY, SHP QTY, UNIT PRICE, EXT PRICE. Includes handwritten notes and signatures.

"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) \$30,288.51

PICKING TICKET



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CLASS : LV

SID	DATE
PS439755	07/31/19
ORDER	PAGE
S316140	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
5500030456	NET 60 DAYS	CUSTOMER PICKUP	DELIVERY TERMS : DAP STANTE BONDED WHS

LTNE	ITEM / DESCRIPTION	DUCE DATE	UM	OPEN QTY	QTY SHIPPED
001	6305-88-001 Customer Item: 2507606700 63052RS C3 L12	07/31/19	EA	3,750	
	LOC: LOT:NB20190123 REF:20100059	3,750			()
002	91129-88-001 Customer Item: 9009097771 63052RS CX L12 OR GROOVE	07/31/19	EA	7,500	
	LOC: LOT:NB20190306 REF:20100071	3,750			()
	LOC: LOT:NB20190306 REF:20100072	3,750			()
003	91130-00 Customer Item: 2507600212 MOUNTING PLATE	07/31/19	EA	5,760	
	LOC: LOT:NB20190306 REF:20100095	5,760			()
PRODUCT MADE IN CHINA * SHIP VIA : TRUCK * RELEASE DATE : * CALL OFF NUMBER : #37 CW 32 TOTAL PALLETS-4 GROSS WEIGHT-3250 KG NET WEIGHT-3051 KG 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	17,010
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