

133634

PICKING TICKET



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



CLASS: LY

SID	DATE
PS438996	07/01/19
ORDER	PAGE
S315335	1 of 1

SITE: BARI

BILL TO

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

SHIP TO

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

CUST ORDER	TERMS	SHIP VIA	REMARKS
55000030456	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	07/01/19	EA	3,750	
<p>Customer Item: 2507606700</p> <p>LOC: LOT: NB20180622 REF: 02200255 3,750</p> <p>PRODUCT MADE IN CHINA</p> <p>SHIP VIA: TRUCK</p> <p>RELEASE DATE: 7/1/2019</p> <p>CALL OFF NUMBER: 28/2019</p> <p>TOTAL PALLETS: 1</p> <p>GROSS WEIGHT: 885 KG</p> <p>NET WEIGHT: 825 KG</p> <p>NET WEIGHT X PALLET:</p> <p>2507606700= 825kgs, 9009097771=825kgs, 2507600212=576kgs, 9009105271=1025kgs</p> <p>12507606700</p> <p>KUEHNE+NAGEL S.r.l.</p> <p>ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 3750 180235865</p> <p>Quantità effettiva:</p> <p>Tipo Imballaggio: 500 9485139</p> <p>Quantità Imballi: 1</p> <p>Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO</p> <p>Data controllo: 03/07/2019</p> <p>Firma </p>						

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	3,750
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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	
PS438996		07/01/19	
SALES ORDER		TOTAL	
S315335		\$7,563.75	

SID: CLASS: LV
 SHIPMENT COMPLETES ORDER

(USD)

BILL TO

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

SHIP TO

10024690
 MACNA PT. S.P.A.
 VIA DEL. CICLAMINI 4
 MODUGNO BARI 70026
 ITALY

CUST ORDER	TERMS	SHIP VIA	REMARKS
55000030456	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	630588-001	63052RS C3 L12 Customer Item 2507606700	BARI	EA	3.750	3.750	\$2,017	\$7,563.75	
		PRODUCT MADE IN CHINA SHIP VIA TRUCK RELEASE DATE 7/1/2019 CALL OFF NUMBER 28/2019 TOTAL PALLETS 1 GROSS WEIGHT 885 KG NET WEIGHT 825 KG NET WEIGHT X PALLET 2507606700 = 825kgs, 9009097771 = 825kgs, 2507 00212 = 576kgs, 9009105271 = 1025kgs							
ITEM TOTALS					0	3.750		\$7,563.75	

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) \$7,563.75

