9019033

INVOICE

THE GENERAL®
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

SID: CLASS: LV

INVOICE	DATE
PS438440	06/12/19
SALES ORDER	**TOTAL**
S314830	$30,288.51 (USD)

SHIPMENT COMPLETES ORDER: X

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

125182

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	SHP 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	7,500	7,500	$2.05	$15,375.00
003	91130-00 MOUNTING PLATE Customer Item: 2507600212	BARI	EA	5,760	5,760	$1.276	$7,349.76
	ITEM TOTALS			0	17,010		$30,288.51

PRODUCT MADE IN CHINA
*
SHIP VIA: TRUCK
*
RELEASE DATE: 06/12/2019
*
CALL OFF NUMBER: 25/2019
TOTAL PALLETS- 4
GROSS WEIGHT- 3250
NET WEIGHT- 3051
NET WEIGHT X PALLET: 4
2507606700= 825kgs, 9009097771=825kgs, 2507
00212=576kgs,9009105271-1025kgs

2507606700
KUTTNER+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 3750
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: SI NO
Data controllo: 18/06/2019
Firma
180233925
500943540P

9009097771
KUTTNER+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 7500
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 2
Conformità alle schede d'imballo: SI NO
Data controllo: 18/06/2019
Firma
180233926
500943541O

2507600212
KUTTNER+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 5760
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 2
Conformità alle schede d'imballo: SI NO
Data controllo: 18/06/2019
Firma
180233927
500943541I

"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
PS438440	06/12/19
ORDER	**PAGE**
S314830	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

LINE	ITEM / DESCRIPTION	DUE DATE	UM	OPEN QTY	QTY SHIPPED
001	6305-88-001 63052RS C3 L12	06/12/19	EA	3,750	
	Customer Item: 2507606700				
	LOC: LOT:NB20190123 REF:20100025	3,750			( )
002	91129-88-001 63052RS CX L12 OR GROOVE	06/12/19	EA	7,500	
	Customer Item: 9009097771				
	LOC: LOT:NB20190306 REF:20100056	3,750			( )
	LOC: LOT:NB20190306 REF:20100066	3,750			( )
003	91130-00 MOUNTING PLATE	06/12/19	EA	5,760	
	Customer Item: 2507600212				
	LOC: LOT:NB20190227 REF:20100043	5,760			( )

PRODUCT MADE IN CHINA
*
SHIP VIA: TRUCK
*
RELEASE DATE: 06/12/2019
*
CALL OFF NUMBER: 25/2019
TOTAL PALLETS- 4
GROSS WEIGHT- 3250
NET WEIGHT- 3051
NET WEIGHT X PALLET: 4
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	

06/12/19 10:37:39 patrickm

Mittente: Ragione sociale, domicilio o residenza, Partita IVA	DDT
GENERAL BEARING CORPORATION C/O DDP NR. 13627N - STANTE LOGISTICS S.R.L. VIA DEI GERANI NR. 4 70026 - MODUGNO (BA)	Trasporto a mezzo ☐ Mittente ☐ Destinatario ☒ Vettore CALL OFF GBC025/2019 Data Consegna 18/06/2019

Destinatario, domicilio o residenza

Magna PT S.p.A. - via dei Ciclamini, 4 - 70026 Modugno (BA)

Luogo di destinazione (se diverso dalla residenza del destinatario)

Causale del trasporto	Foglio n.
vendita	1

DESCRIZIONE DEI BENI (Natura e qualità)

PALLET NR.	REF. NR.	DESCRIZIONE	IM7 ENTRATA	FATTURA	PCS	PESO LORDO (KG)	POSIZIONE	
20100043	2507600212	MOUNTING PLATE	2375 DEL 10/04/2019	PS438440	5760	615	H-34-1-A-1	☐
20100025	2507605700	RADIAL BALL BEARINGS	178M DEL 15/03/2019	PS438440	3750	885	U-27-1-A-1	☐
20100056	9009097771	RADIAL BALL BEARINGS	2375 DEL 10/04/2019	PS438440	3750	875	I-34-1-A-1	☐
20100066	9009097771	RADIAL BALL BEARINGS	297L DEL 03/05/2019	PS438440	3750	875	D-39-1-A-1	☐

Aspetto esteriore dei beni	Numero colli	Peso KG.	Porto
A VISTA	4	3250	☐ Franco ☒ Assegnato
Consegna a mezzo: ☐ MITTENTE ☒ Destinatario	Data Trasporto 18/06/2019		Cognome e nome del conducente MAZZONE AURELIO
Vettore, domicilio o residenza SVEVATRANS			Firma
Annotazioni - variazioni TARGA XA539EX			Firma del ricevente

KUEHNE + NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

"Ricevuto con riserva di verifica su qualità e quan

DATA USCITA
18 GIU. 2019
STANTE LOGISTICS SRL
MODUGNO (BA)