147431

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
ps441621	10/09/19
SALES ORDER	**TOTAL**
S318084	$22,601.01 (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

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 180246299 - 500978159	BARI	EA	3,750	3,750	$2.017	$7,563.75
002	91129-88-001 63052RS CX L12 OR GROOVE Customer Item: 9009097771 180246300 - 500978160	BARI	EA	3,750	3,750	$2.05	$7,687.50
003	91130-00 MOUNTING PLATE Customer Item: 2507600212 180246301 - 500978161	BARI	EA	5,760	5,760	$1.276	$7,349.76
	PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * RELEASE DATE: 10/09/2019 * CALL OFF NUMBER: 43/2019 TOTAL PALLETS- 3 GROSS WEIGHT- 2375KG NET WEIGHT- 2226KG NET WEIGHT X PALLET: 2226 2507606700= 825kgs, 9009097771=825kgs, 2507 00212=576kgs,9009105271-1025kgs						
		ITEM TOTALS		0	13,260		$22,601.01

"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) $22,601.01

Mittente: Ragione sociale, domicilio o residenza, Partita IVA	DDT
GENERAL BEARING CORPORATION C/O DDP NR. 29363D - STANTE LOGISTICS S.R.L. VIA DEI GERANI NR. 4 70026 - MODUGNO (BA)	Trasporto a mezzo ☐ Mittente ☐ Destinatario ☒ Vettore CALL OFF GBC043/2019 Data Consegna 15/10/2019

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	
20100098	2507600212	MOUNTING PLATE	314M DEL 10/05/2019	PS441621	5760	615	I-33-1-A-1	☐
20100060	2507606700	RADIAL BALL BEARINGS	297L DEL 03/05/2019	PS441621	3750	885	G-28-1-A-2	☐
20100076	9009097771	RADIAL BALL BEARINGS	297L DEL 03/05/2019	PS441621	3750	875	G-33-1-A-1	☐

Aspetto esteriore dei beni	Numero colli	Peso KG.	Porto
A VISTA	3	2375	☐ Franco ☒ Assegnato
Consegna a mezzo: ☐ MITTENTE ☒ Destinatario	Data Trasporto 15/10/2019		Cognome e nome del conducente TARRICONE LUIGI
Vettore, domicilio o residenza SVEVATRANS			Firma
Annotazioni - variazioni			Firma del ricevente

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)
15 OTT 2019
"Ricevuto con riserva di verifica su qualità e quantità"

DATA USCITA
15 OTT 2019
STANTE LOGISTICS SRL
MODUGNO (BA)