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

SHIPMENT COMPLETES ORDER: [X]

INVOICE	DATE
PS435782	03/13/19
SALES ORDER	**TOTAL**
S311764	$37,976.01 (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	UM	OPEN QTY	SHP QTY	UNIT PRICE	EXT PRICE
001	6305-88-001 63052RS C3 L12 Customer Item: 2507606700 HS 84821090	BARI	EA	3,750	3,750	$2.017	$7,563.75
002	91129-88-001 63052RS CX L12 OR GROOVE Customer Item: 9009097771 HS 84821090	BARI	EA	11,250	11,250	$2.05	$23,062.50
003	91130-00 MOUNTING PLATE Customer Item: 2507600212 HS 848333290	BARI	EA	5,760	5,760	$1.276	$7,349.76
	ITEM TOTALS			0	20,760		$37,976.01

PRODUCT MADE IN CHINA
*
SHIP VIA: TRUCK
*
RELEASE DATE: 03/13/2019
*
CALL OFF NUMBER: 11/2019

22486

TOTAL PALLETS: 5
GROSS WEIGHT: 4,125Kgs
NET WEIGHT: 3,876Kgs

NET WEIGHT X PALLET: 2507606700= 825kgs, 9009097771=825kgs, 2507600212=576kgs, 9009105271=1025kgs

KUEHNE+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:
Firma
2507606700
18022 1949
5009128233

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 11250
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 3
Conformità alle schede d'imballo: [SI] [NO]
Data controllo:
Firma
9009097771
18021 1950
5009128232

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 5760
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi:
Conformità alle schede d'imballo: [SI] [NO]
Data controllo: 1
Firma
2507600212
18022 1951
5009128231

"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) $37,976.01

PICKING TICKET

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SID	DATE
PS435782	03/13/19
ORDER	PAGE
S311764	1 of 1

SITE : BARI

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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 Customer Item: 2507606700 HS 84821090	03/13/19	EA	3,750	
	LOC: LOT: NB20180914 REF: 20100280	3,750			( )
002	91129-88-001 63052RS CX L12 OR GROOVE Customer Item: 9009097771 HS 84821090	03/13/19	EA	11,250	
	LOC: LOT: NB20181003 REF: 20100293	3,750			( )
	LOC: LOT: NB20181003 REF: 20100294	3,750			( )
	LOC: LOT: NB20181003 REF: 20100295	3,750			( )
003	91130-00 MOUNTING PLATE Customer Item: 2507600212 HS 848333290	03/13/19	EA	5,760	
	LOC: LOT: NB20180927 REF: 20100266	5,760			( )

PRODUCT MADE IN CHINA
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SHIP VIA : TRUCK
*
RELEASE DATE : 03/13/2019
*
CALL OFF NUMBER : 11/2019

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NET WEIGHT: 3,876Kgs

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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	20,760	

03/13/19 12:56:02 patrickm

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	PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * RELEASE DATE: 03/13/2019 * CALL OFF NUMBER: 11/2019						
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INVOICE TOTAL (USD) $37,976.01

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 GBC011/2019 Data Consegna 19/03/2019

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	
20100266	2507600212	MOUNTING PLATE	780Q DEL 06/11/2018	PS435782	5760	615	Z-24-2-A-1	☐
20100280	2507606700	RADIAL BALL BEARINGS	793H DEL 16/11/2018	PS435782	3750	885	B-16-3-A-2	☐
20100293	9009097771	RADIAL BALL BEARINGS	793H DEL 16/11/2018	PS435782	3750	875	C-16-3-A-1	☐
20100294	9009097771	RADIAL BALL BEARINGS	793H DEL 16/11/2018	PS435782	3750	875	B-10-2-A-2	☐
20100295	9009097771	RADIAL BALL BEARINGS	793H DEL 16/11/2018	PS435782	3750	875	B-10-2-A-1	☐

Aspetto esteriore dei beni A VISTA	Numero colli 5	Peso KG. 4125	Porto ☐ Franco ☒ Assegnato
Consegna a mezzo: ☐ MITTENTE ☒ Destinatario	Data Trasporto 19/03/2019		Cognome e nome del conducente MAZZONE AURELIO
Vettore, domicilio o residenza SVEVATRANS			Firma
Annotazioni - variazioni TARGA XA539EX			Firma del ricevente

[illegible] S.r.l.
Via dei Ciclamini, snc 70026 Modugno (BA)

19 MAR 2019

"Ricevuto con riserva di verifica su qualità e quantità"

[illegible] TA USCITA
15 [illegible] 2019
[illegible] LOGISTICS SRL
MODUGNO (BA)