46635

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
PS441443	10/02/19
SALES ORDER	**TOTAL**
S317820	$18,012.30 (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 / 39823	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	91129-88-001 63052RS CX L12 OR GROOVE Customer Item: 9009097771	BARI	EA	3,750	3,750	$2.05	$7,687.50
002	91161-88-001 6008 2RS 72MM OD CX L47 Customer Item: 9009105271	BARI	EA	4,320	4,320	$2.39	$10,324.80
	ITEM TOTALS			0	8,070		$18,012.30

PRODUCT MADE IN CHINA
*
SHIP VIA: TRUCK
*
RELEASE DATE: 10/02/19
*
CALL OFF NUMBER: 42/2019
TOTAL PALLETS- 2
GROSS WEIGHT- 1920
NET WEIGHT- 1850
NET WEIGHT X PALLET: 1850
2507606700= 825kgs, 9009097771=825kgs, 2507
00212=576kgs,9009105271-1025kgs

9009097771
KUEHNE+NAGEL s.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 3750 180245493
Quantità effettiva:
Tipo Imballaggio: 5009756912
Quantità Imballi: 1
Conformità alle schede d'imballo: SI NO
Data controllo: 08/10/2019
Firma

9009105271
KUEHNE+NAGEL s.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 4320 180245494
Quantità effettiva: 5009756960
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: SI NO
Data controllo: 08/10/2019
Firma

"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) $18,012.30

PICKING TICKET

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44 HIGH STREET
WEST NYACK, NY 10994
UNITED STATES
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www.generalbearing.com

CLASS: LV

SID	DATE
PS441443	10/02/19
ORDER	**PAGE**
S317820	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	91129-88-001 63052RS CX L12 OR GROOVE Customer Item: 9009097771	10/02/19	EA	3,750	
	LOC: LOT: NB20190306 REF: 20100075	3,750			( )
002	91161-88-001 6008 2RS 72MM OD CX L47 Customer Item: 9009105271	10/02/19	EA	4,320	
	LOC: LOT: NB20190123 REF: 20100033	4,320			( )

PRODUCT MADE IN CHINA
*
SHIP VIA: TRUCK
*
RELEASE DATE: 10/02/19
*
CALL OFF NUMBER: 42/2019
TOTAL PALLETS- 2
GROSS WEIGHT- 1920
NET WEIGHT- 1850
NET WEIGHT X PALLET: 1850
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	8,070	

10/02/19 09:05:52 jvargas

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 GBC042/2019 Data Consegna 08/10/2019

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	
20100075	9009097771	RADIAL BALL BEARINGS	297L DEL 03/05/2019	PS441443	3750	875	F-33-1-A-2	☐
20100033	9009105271	RADIAL BALL BEARINGS	178M DEL 15/03/2019	PS441443	4320	1045	L-29-1-A-2	☐

Aspetto esteriore dei beni	Numero colli	Peso KG.		Porto
A VISTA	2	1920		☐ Franco ☒ Assegnato
Consegna a mezzo: ☐ MITTENTE ☒ Destinatario	Data Trasporto 08/10/2019			Cognome e nome del conducente MAZZONE AURELIO
Vettore, domicilio o residenza SVEVATRANS				Firma
Annotazioni - variazioni				Firma del ricevente

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

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

08 OTT 2019

"Ricevuto con riserva di verifica su qualità e quantità"