

9019033

133636

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 LV

SID	DATE
PS438995	07/01/19
ORDER	PAGE
S315206	1 of 1

SITE BARI

BILL TO

10024690
 MACNA PT. S.P.A.
 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
5500030456	NET 60 DAYS	CUSTOMER PICKUP	DELIVERY TERMS: DAP STANTE BONDED WHS

LINE	ITEM	DESCRIPTION	DOB DATE	UM	OPEN QTY	QTY SHIPPED
001	91129-88-001	63052RS CX L12 OR GROOVE	07/01/19	EA	3,750	
	Customer Item 900909777					
	LOC	LOT NB20190306 REF 20100067	3,750			
002	91130-00	MOUNTING PLATE	07/01/19	EA	5,760	
	Customer Item 2507600212					
	LOC	LOT NB20190227 REF 20100044	5,760			
PRODUCT MADE IN CHINA SHIP VIA: TRUCK RELEASE DATE: 7/1/2019 CALL OFF NUMBER: 27/2019 TOTAL PALLETS: 2 GROSS WEIGHT: 1490 KG NET WEIGHT: 1401 KG NET WEIGHT X PALLET: 2507606700= 825kgs, 9009097771=825kgs, 2507600212=576kgs, 9009105271=1025kgs						
9009097771 KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 3750 Quantità effettiva: 180235663 Tipo Imballaggio: 500PZ8 5737 Quantità Imballi: 1 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> NO Data controllo: 03/07/2019 Firma: <i>[Signature]</i>			2507600212 KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 5760 Quantità effettiva: 180235669 Tipo Imballaggio: 500PZ8 5738 Quantità Imballi: 1 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> NO Data controllo: 03/07/2019 Firma: <i>[Signature]</i>			

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	9,510
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07/01/19 11:43:39 patrickm

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
PS438995	07/01/19
SALES ORDER	TOTAL
S315206	\$15,037.26
(USD)	

SID: CLASS: LV
 SHIPMENT COMPLETES ORDER

B I L L T O

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

S H I P T O

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

CUST ORDER	TERMS	SHIP VIA	REMARKS
5500090456	NET-60 DAYS	CUSTOMER PICKUP	DELIVERY TERMS: DAP- STANTE BONDED WHS

LINE	ITEM / DESCRIPTION	SITE	LM	OPEN QTY	SHIP QTY	UNIT PRICE	EXT PRICE
001	91129-88-001 63052RS CX LY2 OR GROOVE Customer Item: 9009097771	BART	EA	3.750	3.750	\$2.05	\$7,687.50
002	91130-00 MOUNTING PLATE Customer Item: 2507600212 PRODUCT MADE IN CHINA SHIP VIA: TRUCK RELEASE DATE: 7/1/2019 CALL OFF NUMBER: 27/2019 TOTAL PALLETS: 2 GROSS WEIGHT: 1490 KG NET WEIGHT: 1401 KG NET WEIGHT X PALLET: 2 2507606700= 825kgs, 9009097771=825kgs, 2507- 00212=576kgs, 9009105271=1025kgs	BART	EA	5.760	5.760	\$1.276	\$7,349.76
ITEM TOTALS					0	\$9.510	\$15,037.26

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 8, 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) \$15,037.26

