# 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

| INVOICE | DATE |
|---|---|
| BS437016 | 04/24/19 |
| SALES ORDER | TOTAL |
| S313126 | $45,202.02 (USD) |

SID: CLASS: LV

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

106078

| 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<br>Customer Item: 2507606700 | BARI | EA | 7,500 | 7,500 | $2.017 | $15,127.50 |
| 002 | 91129-88-001 63052RS CX L12 OR GROOVE<br>Customer Item: 9009097771 | BARI | EA | 7,500 | 7,500 | $2.05 | $15,375.00 |
| 003 | 91130-00 MOUNTING PLATE<br>Customer Item: 2507600212 | BARI | EA | 11,520 | 11,520 | $1.276 | $14,699.52 |
| | PRODUCT MADE IN CHINA<br>*<br>SHIP VIA: TRUCK<br>*<br>RELEASE DATE 04/24/2019<br>*<br>CALL OFF NUMBER 18/2019<br>TOTAL PALLETS-6<br>GROSS WEIGHT-4750<br>NET WEIGHT-4452<br>NET WEIGHT X PALLET 6<br>25606700= 825kgs, 9009097771=825kgs, 250760<br>212=576kgs, 9009105271-1025kgs | | | | | | |
| | 1) 180227635-5009272988<br>2) 180227637-5009272990<br>3) 180227638-5009272991 | | | | | | |
| | | ITEM TOTALS | | 0 | 26,520 | | $45,202.02 |

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) $45,202.02

# PICKING TICKET

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WEST NYACK, NY 10994
UNITED STATES
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CLASS: LV

| SID | DATE |
|---|---|
| PS437016 | 04/24/19 |
| **ORDER** | **PAGE** |
| S313126 | 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<br>Customer Item: 2507606700 | 04/24/19 | EA | 7,500 | |
| | LOC: LOT: NB20180926 REF: 20100307 | 3,750 | | | ( ) |
| | LOC: LOT: NB20181024 REF: 20100308 | 3,750 | | | ( ) |
| 002 | 91129-88-001 63052RS CX L12 OR GROOVE<br>Customer Item: 9009097771 | 04/24/19 | EA | 7,500 | |
| | LOC: LOT: NB20181030 REF: 20100006 | 3,750 | | | ( ) |
| | LOC: LOT: NB20181030 REF: 20100007 | 3,750 | | | ( ) |
| 003 | 91130-00 MOUNTING PLATE<br>Customer Item: 2507600212 | 04/24/19 | EA | 11,520 | |
| | LOC: LOT: NB20190116 REF: 20100016 | 5,760 | | | ( ) |
| | LOC: LOT: NB20190116 REF: 20100017 | 5,760 | | | ( ) |

PRODUCT MADE IN CHINA
*
SHIP VIA: TRUCK
*
RELEASE DATE: 04/24/2019
*
CALL OFF NUMBER: 18/2019
TOTAL PALLETS-6
GROSS WEIGHT-4750
NET WEIGHT-4452
NET WEIGHT X PALLET-6
25606700= 825kgs , 9009097771=825kgs, 2507600212=576kgs 9009105271-1025kgs

MAGNA PT S.P.A.
Reference Information
PO#: 5500030456 CUST PO#:
PO REF: 18/2019 CUST REL:

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 | 26,520 | |
|---|---|---|

04/24/19 09:08:15 jvargas

| Mittente: Ragione sociale, domicilio o residenza, Partita IVA | DDT |
|---|---|
| GENERAL BEARING CORPORATION<br>C/O<br>DDP NR. 13627N - STANTE LOGISTICS S.R.L.<br>VIA DEI GERANI NR. 4<br>70026 - MODUGNO (BA) | Trasporto a mezzo<br>☐ Mittente ☐ Destinatario ☒ Vettore<br>CALL OFF GBC018/2019 Data Consegna 02/05/2019 |

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 | |
|---|---|---|---|---|---|---|---|---|
| 20100016 | 2507600212 | MOUNTING PLATE | 140R - R 852P DEL 28/02/2019 | PS437016 | 5760 | 615 | R-31-1-A-2 | ☐ |
| 20100017 | 2507600212 | MOUNTING PLATE | 140R - R 852P DEL 28/02/2019 | PS437016 | 5760 | 615 | R-31-1-A-1 | ☐ |
| 20100307 | 2507606700 | RADIAL BALL BEARINGS | 834A DEL 30/11/2018 | PS437016 | 3750 | 885 | N-31-1-A-1 | ☐ |
| 20100308 | 2507606700 | RADIAL BALL BEARINGS | 834A DEL 30/11/2018 | PS437016 | 3750 | 885 | N-30-1-A-2 | ☐ |
| 20100006 | 9009097771 | RADIAL BALL BEARINGS | 140R - R 852P DEL 28/02/2019 | PS437016 | 3750 | 875 | I-39-1-A-1 | ☐ |
| 20100007 | 9009097771 | RADIAL BALL BEARINGS | 140R - R 852P DEL 28/02/2019 | PS437016 | 3750 | 875 | I-38-1-A-2 | ☐ |

| Aspetto esteriore dei beni | Numero colli | Peso KG. | | Porto |
|---|---|---|---|---|
| A VISTA | 6 | 4750 | | ☐ Franco ☒ Assegnato |
| Consegna a mezzo: ☐ MITTENTE ☒ Destinatario | Data Trasporto 02/05/2019 | | | 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, 4 - 70026 Modugno (BA)

02 MAG 2019

"Ricevuto con riserva di verifica su qualità e quantità"

DATA USCITA
02 MAG. 2019
STANTE LOGISTICS SRL
MODUGNO (BA)