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
PS438222	06/05/19
SALES ORDER	**TOTAL**
S314601	$55,650.57 (USD)

SHIPMENT COMPLETES ORDER [X]

BILL TO
10024690
MAGNA PT.S.P.A.
ATTN: ACCOUNTS PAYABLE
VIA DEI CICLAMINI 4
MODUGNO BARI 70026
ITALY

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: 11 6 16

SHIP TO
10024690
MAGNA PT.S.P.A.
VIA DEI CICLAMINI 4
MODUGNO BARI 70026
ITALY

M7368

CUST ORDER	TERMS	SHIP VIA	REMARKS
MULTIPLE	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 Customer PO: 5500030456 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 Customer PO: 5500030456 HS 84821090	BARI	EA	11,250	11,250	$2.05	$23,062.50
003	91130-00 MOUNTING PLATE Customer Item: 2507600212 Customer PO: 5500030456 HS 848333290	BARI	EA	11,520	11,520	$1.276	$14,699.52
004	91161-88-001 6008 2RS 72MM OD CX L47 Customer Item: 9009105271 Customer PO: 5500039823 HS 84821090	BARI	EA	4,320	4,320	$2.39	$10,324.80
	ITEM TOTALS			0	30,840		$55,650.57

PRODUCT MADE IN CHINA
*
SHIP VIA: TRUCK
*
RELEASE DATE: 06/05/19
*
CALL OFF NUMBER: 24/2019
TOTAL PALLETS-7
GROSS WEIGHT-5785 KG
NET WEIGHT-5477 KG
NET WEIGHT X PALLET:
2507606700= 825kgs, 9009097771=825kgs, 2507
00212=576kgs, 9009105271-1025kgs

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: 11 6 16
Firma

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 11520
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 2
Conformità alle schede d'imballo: [SI] [NO]
Data controllo: 11 6 16
Firma

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 4320
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: [SI] [NO]
Data controllo: 11 6 16
Firma

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata:
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi:
Conformità alle schede d'imballo: [SI] [NO]
Data controllo:
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) $55,650.57

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CLASS: LV

SID	DATE
PS438222	06/05/19
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SITE: BARI

BILL TO

10024690
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VIA DEI CICLAMINI 4
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ITALY

SHIP TO

10024690
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VIA DEI CICLAMINI 4
MODUGNO BARI 70026
ITALY

CUST ORDER	TERMS	SHIP VIA	REMARKS
MULTIPLE	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 Customer PO: 5500030456 HS 84821090	06/05/19	EA	3,750	
	180 232948 / 5009409877				
	LOC: LOT: NB20190123 REF: 20100024	3,750			(1)
002	91129-88-001 63052RS CX L12 OR GROOVE Customer Item: 9009097771 Customer PO: 5500030456 HS 84821090	06/05/19	EA	11,250	
	180 232949 / 5009409901				
	LOC: LOT: NB20190306 REF: 20100053	3,750			( )
	LOC: LOT: NB20190306 REF: 20100054	3,750			(3)
	LOC: LOT: NB20190306 REF: 20100055	3,750			( )
003	91130-00 MOUNTING PLATE Customer Item: 2507600212 Customer PO: 5500030456 HS 848333290	06/05/19	EA	11,520	
	180 232950 / 5009409916				
	LOC: LOT: NB20190123 REF: 20100041	5,760			( )
	LOC: LOT: NB20190227 REF: 20100042	5,760			(2)
004	91161-88-001 6008 2RS 72MM OD CX L47 Customer Item: 9009105271 Customer PO: 5500039823 HS 84821090	06/05/19	EA	4,320	
	180 232951 / 5009409917				
	LOC: LOT: NB20181212 REF: 20100015	4,320			( )

PRODUCT MADE IN CHINA
*
SHIP VIA: TRUCK
*
RELEASE DATE: 06/05/19
*
CALL OFF NUMBER: 24/2019
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SITE : BARI

LINE	ITEM / DESCRIPTION	DUE DATE	UM	OPEN QTY	QTY SHIPPED

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	30,840	

06/05/19 08:24:50 patrickm

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 GBC024/2019 Data Consegna 11/06/2019

Destinatario, domicilio o residenza

Magna PT S.p.A. - via del 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	
20100041	2507600212	MOUNTING PLATE	178M DEL 15/03/2019	PS438222	5760	615	T-32-1-A-1	☐
20100042	2507600212	MOUNTING PLATE	237S DEL 10/04/2019	PS438222	5760	615	H-34-1-A-2	☐
20100024	2507606700	RADIAL BALL BEARINGS	178M DEL 15/03/2019	PS438222	3750	885	U-27-1-A-2	☐
20100053	9009097771	RADIAL BALL BEARINGS	237S DEL 10/04/2019	PS438222	3750	875	H-40-1-A-2	☐
20100054	9009097771	RADIAL BALL BEARINGS	237S DEL 10/04/2019	PS438222	3750	875	H-40-1-A-1	☐
20100055	9009097771	RADIAL BALL BEARINGS	237S DEL 10/04/2019	PS438222	3750	875	I-34-1-A-2	☐
20100015	9009105271	RADIAL BALL BEARINGS	OR - R 852P DEL 28/02/20	PS438222	4320	1045	S-31-1-A-2	☐

Aspetto esteriore dei beni	Numero colli	Peso KG.	Porto
A VISTA	7	5785	☐ Franco ☒ Assegnato
Consegna a mezzo: ☐ MITTENTE ☒ Destinatario	Data Trasporto 11/06/2019		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, snc - 70026 Modugno (BA)

11 GIU 2019

"Ricevuto con riserva di verifica su qualità e quantità"

DATA USCITA
11 GIU 2019
STANTE LOGISTICS SRL
MODUGNO (BA)