

1588PL9

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
PS442955	11/27/19
SALES ORDER	TOTAL
S319386	\$30,288.51

SID: CLASS: LV

(USD)

SHIPMENT COMPLETES ORDER:

BILL TO

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

SHIP TO

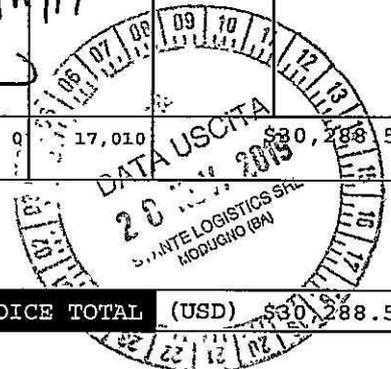
10024690
 MAGNA PT S.P.A.
 VIA DEI CICLAMINI 4
 MODUGNO BARI 70026
 ITALY

CUST ORDER	TERMS	SHIP VIA	REMARKS
5500030456	NET 60 DAYS	CUSTOMER PICKUP	DELIVERY TERMS: DA? STANTE BONDED WHS

LINE	ITEM	DESCRIPTION	SITE	UM	OPEN QTY	SHQ QTY	UNIT PRICE	EXT PRICE
001	6305-88-001	63052RS C3 L12 Customer Item: 2507606700	BARI	EA	3,750	3,750	\$2.017	\$7,563.75
002	91129-88-001	63052RS CX L12 OR GROOVE Customer Item: 9009097771	BARI	EA	7,500	7,500	\$2.05	\$15,375.00
003	91130-00	MOUNTING PLATE Customer Item: 2507600212	BARI	EA	5,760	5,760	\$1.276	\$7,349.76
<p>PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * RELEASE DATE: 11/27/2019 * CALL OFF NUMBER: 48/2019 TOTAL PALLETS- 4 GROSS WEIGHT- 3250 NET WEIGHT- 3051 NET WEIGHT X PALLET: 4 2507606700= 825kgs, 9009097771=825kgs, 2507600212=576kgs, 9009105271-1025kgs</p>								
<p>9009097771 KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 7500 180251331 Quantità effettiva: Tipo Imballaggio: 2 500PP33806 Quantità Imballi: Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <input type="checkbox"/> NO Data controllo: 28/11/19 Firma:</p>								
<p>2507606700 KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 3750 180251330 Quantità effettiva: Tipo Imballaggio: 1 500PP33805 Quantità Imballi: Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <input type="checkbox"/> NO Data controllo: 28/11/19 Firma:</p>								
<p>2507600212 KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 5760 180251332 Quantità effettiva: Tipo Imballaggio: 1 500PP33807 Quantità Imballi: Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <input type="checkbox"/> NO Data controllo: 28/11/19 Firma:</p>								
ITEM TOTALS						17,010		\$30,288.51

"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) \$30,288.51



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
PS442955	11/27/19
ORDER	PAGE
S319386	1 of 1

SITE: BARI

B
L
L
I
N
G

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

S
H
I
P
I
N
G

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 Customer Item: 2507606700 63052RS C3 L12	11/27/19	EA	3,750	
	LOC: LOT:NB20190320 REF:20100063	3,750			()
002	91129-88-001 Customer Item: 9009097771 63052RS CX L12 OR GROOVE	11/27/19	EA	7,500	
	LOC: LOT:NB20190320 REF:20100089	3,750			()
	LOC: LOT:NB20190320 REF:20100090	3,750			()
003	91130-00 Customer Item: 2507600212 MOUNTING PLATE	11/27/19	EA	5,760	
	LOC: LOT:NB20190327 REF:20100113	5,760			()
PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * RELEASE DATE: 11/27/2019 * CALL OFF NUMBER: 48/2019 TOTAL PALLETS- 4 GROSS WEIGHT- 3250 NET WEIGHT- 3051 NET WEIGHT X PALLET: 4 2507606700= 825kgs, 9009097771=825kgs, 2507600212=576kgs, 9009105271-1025kgs					

DATA US
 20
 11/27/19

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	17,010
-------------	--------

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 <input type="checkbox"/> Mittente <input type="checkbox"/> Destinatario <input checked="" type="checkbox"/> Vettore CALL OFF GBC048/2019 Data Consegna 28/11/2019			
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							
vendita						Foglio n. 1	
DESCRIZIONE DEI BENI (Natura e qualità)							
PALLET NR.	REF. NR.	DESCRIZIONE	IM7 ENTRATA	FATTURA	PCS	PESO LORDO (KG)	POSIZIONE
20100113	2507600212	MOUNTING PLATE	358F DEL 29/05/2019	PS442955	5760	615	G-06-1-A-3 <input type="checkbox"/>
20100063	2507606700	RADIAL BALL BEARINGS	297L OEL 03/05/2019	PS442955	3750	885	G-01-1-A-3 <input type="checkbox"/>
20100089	9009097771	RADIAL BALL BEARINGS	314M OEL 10/05/2019	PS442955	3750	875	G-22-1-A-3 <input type="checkbox"/>
20100090	9009097771	RADIAL BALL BEARINGS	314M DEL 10/05/2019	PS442955	3750	875	G-24-1-A-3 <input type="checkbox"/>
Aspetto esteriore dei beni			Numero colli	Peso KG.	Porto		
A VISTA			4	3250	<input type="checkbox"/> Franco <input checked="" type="checkbox"/> Assegnato		
Consegna a mezzo:			Data Trasporto		Cognome e nome del conducente		
<input type="checkbox"/> MITTENTE <input checked="" type="checkbox"/> Destinatario			28/11/2019				
Vettore, domicilio o residenza					Firma		
SVEVATRANS							
Annotazioni - variazioni					Firma del ricevente		

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

28 NOV 2019

"Ricevuto con riserva di
 verifica su qualità e quantità"

