156030

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
PS442160	10/31/19
SALES ORDER	**TOTAL**
S318568	$22,724.76 (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	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	7,500	7,500	$2.05	$15,375.00
002	91130-00 MOUNTING PLATE Customer Item: 2507600212 PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * RELEASE DATE: 10/30/2019 * CALL OFF NUMBER: 45/2019 TOTAL PALLETS- 3 GROSS WEIGHT- 2365KGS NET WEIGHT- 2226KGS NET WEIGHT X PALLET: 2226KGS 2507606700= 825kgs, 9009097771=825kgs, 2507 00212=576kgs,9009105271-1025kgs	BARI	EA	5,760	5,760	$1.276	$7,349.76
	ITEM TOTALS			0	13,260		$22,724.76

9009097771
LUSTRE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 7500
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 2
Conformità alle schede d'imballo: [X] NO
Data controllo: 05/11/2019
Firma
180248570
500985 2963

2507600212
LUSTRE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 5760
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: [X] NO
Data controllo: 05/11/2019
Firma
180248571
500985 2964

"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) $22,724.76

PICKING TICKET

THE GENERAL®

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

CLASS: LV

SID	DATE
PS442160	10/31/19
ORDER	PAGE
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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	10/30/19	EA	7,500	
	Customer Item: 9009097771				
	LOC: LOT: NB20190320 REF: 20100087	3,750			( )
	LOC: LOT: NB20190320 REF: 20100088	3,750			( )
002	91130-00 MOUNTING PLATE	10/30/19	EA	5,760	
	Customer Item: 2507600212				
	LOC: LOT: NB20190306 REF: 20100100	5,760			( )

PRODUCT MADE IN CHINA
*
SHIP VIA: TRUCK
*
RELEASE DATE: 10/30/2019
*
CALL OFF NUMBER: 45/2019
TOTAL PALLETS- 3
GROSS WEIGHT- 2365KGS
NET WEIGHT- 2226KGS
NET WEIGHT X PALLET: 2226KGS
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	13,260	

10/31/19 09:01:49 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 GBC045/2019 Data Consegna 05/11/2019

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	
20100100	2507600212	MOUNTING PLATE	314M DEL 10/05/2019	PS442160	5760	615	I-30-1-A-1	☐
20100087	9009097771	RADIAL BALL BEARINGS	314M DEL 10/05/2019	PS442160	3750	875	F-31-1-A-2	☐
20100088	9009097771	RADIAL BALL BEARINGS	314M DEL 10/05/2019	PS442160	3750	875	F-31-1-A-1	☐

Aspetto esteriore dei beni: A VISTA	Numero colli: 3	Peso KG.: 2365	Porto: ☐ Franco ☒ Assegnato
Consegna a mezzo: ☐ MITTENTE ☒ Destinatario	Data Trasporto: 05/11/2019		Cognome e nome del conducente: MAZZONE AURELIO
Vettore, domicilio o residenza: SVEVATRANS			Firma
Annotazioni - variazioni			Firma del ricevente

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

05 NOV 2019

"Ricevuto con riserva di verifica su qualità e quantità"

DATA USCITA
05 NOV 2019
STANTE LOGISTICS SRL
MODUGNO (BA)