

INVOICE

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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
PS438028	05/29/19
SALES ORDER	TOTAL
S314391	\$52,889.52

SID: CLASS: LV
 SHIPMENT COMPLETES ORDER: X

(USD)

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

M687

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	SHQ QTY	UNIT PRICE	EXT PRICE
001	6305-88-001 63052RS C3 L12 Customer Item: 2507606700	BARI	EA	7,500	7,500	\$2.017	\$15,127.50
002	91129-88-001 63052RS CX L12 OR GROOVE Customer Item: 9009097771	BARI	EA	11,250	11,250	\$2.05	\$23,062.50
003	91130-00 MOUNTING PLATE Customer Item: 2507600212	BARI	EA	11,520	11,520	\$1.276	\$14,699.52
<p>PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * RELEASE DATE: 05/29/19 CALL OFF NUMBER: 23/2019 TOTAL PALLETS- 7 GROSS WEIGHT- 5625 NET WEIGHT- 5277 NET WEIGHT X PALLET: 7 25606700= 825kgs, 9009097771=825kgs, 250760 212=576kgs, 9009105271-1025kgs</p>							
<p>9009097771 KUZYNE+NAGEL S.r.l. ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 11250 180232079 Quantità effettiva: 5009389465 Tipo Imballaggio: Quantità Imballi: 3 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 04/06/2019 Firma <i>R</i></p>							
<p>2507606700 KUZYNE+NAGEL S.r.l. ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 7500 180232078 Quantità effettiva: 5009389464 Tipo Imballaggio: Quantità Imballi: 2 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 04/06/2019 Firma <i>R</i></p>							
<p>2507600212 KUZYNE+NAGEL S.r.l. ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 11520 180232080 Quantità effettiva: 5009389466 Tipo Imballaggio: Quantità Imballi: 2 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 04/06/2019 Firma <i>R</i></p>							
ITEM TOTALS				0	30,270		\$52,889.52

"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) \$52,889.52

PICKING TICKET



GENERAL BEARING CORPORATION
 44 HIGH STREET
 WEST NYACK, NY 10994
 UNITED STATES
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CLASS: LV

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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	6305-88-001 63052RS C3 L12 Customer Item: 2507606700	05/30/19	EA	7,500	
	LOC: LOT:NB20190116 REF: 20100022	3,750			()
	LOC: LOT:NB20190116 REF: 20100023	3,750			()
002	91129-88-001 63052RS CX L12 OR GROOVE Customer Item: 9009097771	05/30/19	EA	11,250	
	LOC: LOT:NB20190306 REF: 20100049	3,750			()
	LOC: LOT:NB20190306 REF: 20100050	3,750			()
	LOC: LOT:NB20190306 REF: 20100052	3,750			()
003	91130-00 MOUNTING PLATE Customer Item: 2507600212	05/30/19	EA	11,520	
	LOC: LOT:NB20190123 REF: 20100039	5,760			()
	LOC: LOT:NB20190123 REF: 20100040	5,760			()
PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * RELEASE DATE: 05/29/19 CALL OFF NUMBER: 23/2019 TOTAL PALLETS- 7 GROSS WEIGHT- 5625 NET WEIGHT- 5277 NET WEIGHT X PALLET: 7 25606700= 825kgs, 9009097771=825kgs, 2507600212=576kgs, 9009105271-1025kgs					

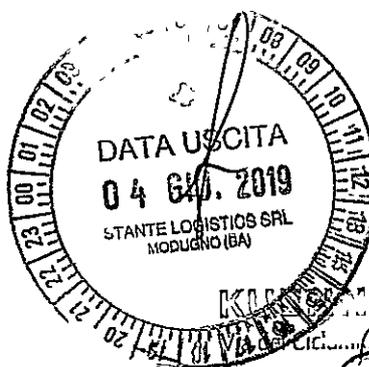
General Bearing Corporation's Standard Terms and Conditions set forth at www.generalbearing.com, are incorporated herein by reference and made part of this agreement.

Picked By _____ Checked By _____

ITEM TOTALS	30,270
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05/29/19 10:57:25 jvargas

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 <input type="checkbox"/> Mittente <input type="checkbox"/> Destinatario <input checked="" type="checkbox"/> Vettore CALL OFF GBC023/2019 Data Consegna 04/06/2019			
Destinatario, domicilio o residenza							
Magna PT S.p.A. - via dei Cidamini, 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
20100039	2507600212	MOUNTING PLATE	178M DEL 15/03/2019	P5438028	5760	615	T-30-1-A-2 <input type="checkbox"/>
20100040	2507600212	MOUNTING PLATE	178M DEL 15/03/2019	P5438028	5760	615	<input type="checkbox"/>
20100022	2507606700	RADIAL BALL BEARINGS	178M DEL 15/03/2019	P5438028	3750	885	S-32-1-A-2 <input type="checkbox"/>
20100023	2507606700	RADIAL BALL BEARINGS	178M DEL 15/03/2019	P5438028	3750	885	S-32-1-A-1 <input type="checkbox"/>
20100049	9009097771	RADIAL BALL BEARINGS	2375 DEL 10/04/2019	P5438028	3750	875	H-38-1-A-2 <input type="checkbox"/>
20100050	9009097771	RADIAL BALL BEARINGS	2375 DEL 10/04/2019	P5438028	3750	875	H-38-1-A-1 <input type="checkbox"/>
20100052	9009097771	RADIAL BALL BEARINGS	2375 DEL 10/04/2019	P5438028	3750	875	H-39-1-A-1 <input type="checkbox"/>
Aspetto esteriore dei beni			Numero colli	Peso KG.	Porto		
A VISTA			7	5625	<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			04/06/2019		MAZZONE AURELIO		
Vettore, domicilio o residenza					Firma		
SVEVATRANS							
Annotazioni - variazioni					Firma del ricevente		
TARGA XAS39EX							



KIRKORRELLA S.p.A.
 via dei Cidamini, 4 - 70026 Modugno (BA)

04 GIU 2019

"Ricevuto con riserva di
 verifica su qualità e quantità"