

106975

# 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
PS441089		09/18/19
SALES ORDER	TOTAL	
S317467	\$7,687.50	

SID: CLASS: LV

SHIPMENT COMPLETES ORDER:

(USD)

B I L L T O

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

180243944  
 500 9711864

S H I P F O

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	SHQ QTY	UNIT PRICE	EXT PRICE
001	91129-88-001 63052RS CX L12 OR GROOVE Customer Item: 9009097771  PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * RELEASE DATE: 9/18/19 * CALL OFF NUMBER: 41/2019 TOTAL PALLETS- 1 GROSS WEIGHT- 875 KG NET WEIGHT- 825 KG NET WEIGHT X PALLET: 875 KG 2507606700= 825kgs, 9009097771=825kgs, 2507 00212=576kgs,9009105271-1025kgs  <b>KUEHNE+NAGEL s.r.l.</b> ACCETTAZIONE MERCE Quantità dichiarata: 3950 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 1 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO Data controllo: 24/09/2019 	BARI	EA	3,750	3,750	\$2.05	\$7,687.50
<b>ITEM TOTALS</b>				0	3,750		\$7,687.50

"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) \$7,687.50**

**PICKING TICKET**



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SITE: BARI

OF 1111 B

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

SHIP FOR

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 Customer Item: 9009097771	09/18/19	EA	3,750	
	LOC: LOT:NB20190306 REF:20100074	3,750			( )
	PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * RELEASE DATE: 9/18/19 * CALL OFF NUMBER: 41/2019 TOTAL PALLETS- 1 GROSS WEIGHT- 875 KG NET WEIGHT- 825 KG NET WEIGHT X PALLET: 875 KG 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 \_\_\_\_\_

<b>ITEM TOTALS</b>	<b>3,750</b>	
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09/18/19 08:56:01 jvargas

