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

SHIPMENT COMPLETES ORDER: [X]

INVOICE	DATE
PS436579	04/10/19
SALES ORDER	**TOTAL**
S312705	$45,202.02 (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

76385

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	6305-88-001 63052RS C3 L12 1) 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: 900909777L 2)	BARI	EA	7,500	7,500	$2.05	$15,375.00
003	91130-00 MOUNTING PLATE Customer Item: 250760012 3)	BARI	EA	11,520	11,520	$1.276	$14,699.52
	ITEM TOTALS			0	26,520		$45,202.02

PRODUCT MADE IN CHINA
*
SHIP VIA: TRUCK
*
RELEASE DATE: 4/16/19
*
CALL OFF NUMBER: 16/2019
TOTAL PALLETS- 6
GROSS WEIGHT- 4750
NET WEIGHT- 4452
NET WEIGHT X PALLET: 6
25606700= 825kgs, 900909777L=825kgs, 250760
212=576kgs, 900910527L-1025kgs

1) 180225995-5009228901

2) 180225996-5009228902

3) 180225997-5009228903

"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) $45,202.02

2507606700

KUEHNE+NAGEL S.r.l.

ACCETTAZIONE MERCE

Quantità dichiarata: 7500

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 2

Conformità alle schede d'imballo: ~~SI~~ NO

Data controllo: 16/4/19

Firma

9009097771

KUEHNE+NAGEL S.r.l.

ACCETTAZIONE MERCE

Quantità dichiarata: 7500

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 2

Conformità alle schede d'imballo: ~~SI~~ NO

Data controllo: 16/4/19

Firma

2507600212

KUEHNE+NAGEL S.r.l.

ACCETTAZIONE MERCE

Quantita dichiarata: 11520

Quantita effettiva:

Tipo Imballaggio:

Quantità Imballi: 2

Conformità alle schede d'imballo: ~~SI~~ NO

Data controllo: 16/4/19

Firma

PICKING TICKET

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GENERAL BEARING CORPORATION
44 HIGH STREET
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CLASS: LV

SID	DATE
PS436579	04/10/19
ORDER	PAGE
S312705	1 of 1

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	04/10/19	EA	7,500	
	LOC LOT: NB20180926 REF: 20100304	3,750			( )
	LOC LOT: NB20180926 REF: 20100305	3,750			( )
002	91129-88-001 63052RS CX L12 OR GROOVE Customer Item: 9009097771	04/10/19	EA	7,500	
	LOC LOT: NB20181024 REF: 20100318	3,750			( )
	LOC LOT: NB20181024 REF: 20100319	3,750			( )
003	91130-00 MOUNTING PLATE Customer Item: 2507600212	04/10/19	EA	11,520	
	LOC LOT: NB20181015 REF: 20100301	5,760			( )
	LOC LOT: NB20181015 REF: 20100302	5,760			( )

PRODUCT MADE IN CHINA
*
SHIP VIA: TRUCK
*
RELEASE DATE: 4/16/19
*
CALL OFF NUMBER: 16/2019
TOTAL PALLETS: 8
GROSS WEIGHT: 4750
NET WEIGHT: 4452
NET WEIGHT X PALLET: 6
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	26,520	

04/10/19 09:21:26 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 ☐ Mittente ☐ Destinatario ☒ Vettore CALL OFF GBC016/2019 Data Consegna 16/04/2019

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	Foglio n.
vendita	1

DESCRIZIONE DEI BENI (Natura e qualità)

PALLET NR.	REF. NR.	DESCRIZIONE	IM7 ENTRATA	FATTURA	PCS	PESO LORDO (KG)	POSIZIONE	
20100301	2507600212	MOUNTING PLATE	810T DEL 26/11/2018	PS436579	5760	615	O-33-1-A-1	☐
20100302	2507600212	MOUNTING PLATE	810T DEL 26/11/2018	PS436579	5760	615	R-30-1-A-2	☐
20100304	2507606700	RADIAL BALL BEARINGS	834A DEL 30/11/2018	PS436579	3750	885	M-33-3-A-2	☐
20100305	2507606700	RADIAL BALL BEARINGS	834A DEL 30/11/2018	PS436579	3750	885	M-33-3-A-1	☐
20100318	9009097771	RADIAL BALL BEARINGS	834A DEL 30/11/2018	PS436579	3750	875	H-40-1-A-2	☐
20100319	9009097771	RADIAL BALL BEARINGS	834A DEL 30/11/2018	PS436579	3750	875	H-42-1-A-1	☐

Aspetto esteriore dei beni A VISTA	Numero colli 6	Peso KG. 4750	Porto ☐ Franco ☒ Assegnato
Consegna a mezzo: ☐ MITTENTE ☒ Destinatario	Data Trasporto 16/04/2019		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)

16 APR 2019

"Ricevuto con riserva di verifica su qualità e quantità"

LATA USCITA
16 APR 2019
STANTE LOGISTICS SRL
MODUGNO (BA)