

L38766

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

<b>INVOICE</b>		<b>DATE</b>	
PS439571		07/24/19	
<b>SALES ORDER</b>		<b>TOTAL</b>	
S315978		\$22,601.01	

SID: CLASS: LV

SHIPMENT COMPLETES ORDER:  X

(USD)

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

S  
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T  
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	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	3,750	3,750	\$2.05	\$7,687.50
003	91130-00	MOUNTING PLATE Customer Item: 2507600212	BARI	EA	5,760	5,760	\$1.276	\$7,349.76
PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * RELEASE DATE: 7/24/2019 * CALL OFF NUMBER: 36/2019 TOTAL PALLETS- 3 GROSS WEIGHT- 2375 NET WEIGHT- 2226 NET WEIGHT X PALLET: 3 2507606700= 825kgs, 9009097771=825kgs, 2507 00212=576kgs, 9009105271-1025kgs								
1) 180239020-5009578638 2) 180239021-5009578640 3) 180239022-5009578641								
<b>ITEM TOTALS</b>					0	13,260		\$22,601.01

"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) \$22,601.01**

**PICKING TICKET**



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 WEST NYACK, NY 10994  
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CLASS: LV

SID	DATE
PS439571	07/24/19
ORDER	PAGE
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SITE: BARI

B I L L T O

10024690  
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 VIA DEI CICLAMINI 4  
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 ITALY

S H I P T O

10024690  
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 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	07/25/19	EA	3,750	
	LOC: LOT:NB20190123 REF:20100058	3,750			( )
002	91129-88-001 Customer Item: 9009097771 63052RS CX L12 OR GROOVE	07/25/19	EA	3,750	
	LOC: LOT:NB20190306 REF:20100070	3,750			( )
003	91130-00 Customer Item: 2507600212 MOUNTING PLATE	07/25/19	EA	5,760	
	LOC: LOT:NB20190227 REF:20100048	5,760			( )
PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * RELEASE DATE: 7/24/2019 * CALL OFF NUMBER: 36/2019 TOTAL PALLETS- 3 GROSS WEIGHT- 2375 NET WEIGHT- 2226 NET WEIGHT X PALLET: 3 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 \_\_\_\_\_

07/24/19 09:50:00 jvargas

ITEM TOTALS	13,260	
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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						GBC036		Data Consegna	30/07/2019
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		
20100048	2507600212	MOUNTING PLATE	2375 DEL 10/04/2019	PS439571	5760	615	H-37-1-A-1	<input type="checkbox"/>	
20100058	2507606700	RADIAL BALL BEARINGS	297L DEL 03/05/2019	PS439571	3750	885	D-34-1-A-1	<input type="checkbox"/>	
20100070	9009097771	RADIAL BALL BEARINGS	297L DEL 03/05/2019	PS439571	3750	875	E-34-1-A-1	<input type="checkbox"/>	
Aspetto esteriore dei beni									
A VISTA			Numero colli	Peso KG.	Porta				
			3	2375	<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			30/07/2019		MAZZONE AURELIO				
Vettore, domicilio o residenza					Firma				
SVEVATRANS									
Annotazioni - variazioni					Firma del ricevente				
TARGA XAS39EX									

**KUEHNE+NAGEL S.R.L.**  
Via dei Ciclamini, 4 - 70026 Modugno (BA)

30 LUG 2019

"Ricevuto con riserva di  
verifica su qualità e quantità"

