

# INVOICE

PAGE: 1 of 1



**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>
PS434763	02/06/19
<b>SALES ORDER</b>	<b>TOTAL</b>
S310767	\$52,889.52
(USD)	

SID: CLASS: LV

SHIPMENT COMPLETES ORDER:  X

**B I L L T O**

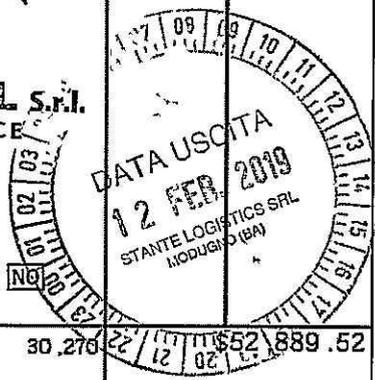
10024690  
 MAGNA PT S.P.A.  
 ATTN: ACCOUNTS PAYABLE  
 VIA DEI CICLAMINI 4  
 MODUGNO BARI 70026  
 ITALY

**S H I P T O**

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

CUST ORDER	TERMS	SHIP VIA	REMARKS
5500060456	NET 60 DAYS	CUSTOMER PICKUP	DELIVERY TERMS: DAP STANTE BONDED WHS

LINE	ITEM	DESCRIPTION	SITE	UM	OPEN QTY	SHIP QTY	UNIT PRICE	EXT PRICE
001	6305-88-001 Customer Item: 2507606700 HS 84821090	63052RS C3 L12 <i>180217373</i> <i>500 Pcs 5838</i>	BARI	EA	7.500	7.500	\$2.017	\$15,127.50
002	91129-88-001 Customer Item: 9009097771 HS 84821090	63052RS CX L12 OR GROOVE <i>180217374</i> <i>500 Pcs 5838</i>	BARI	EA	11.250	11.250	\$2.05	\$23,062.50
003	91130-00 Customer Item: 2507600212 HS 848333290	MOUNTING PLATE <i>180217375</i> <i>500 Pcs 5840</i>	BARI	EA	11.520	11.520	\$1.276	\$14,699.52
PRODUCT MADE IN CHINA SHIP VIA: TRUCK RELEASE DATE: 02/06/2019 CALL OFF NUMBER: 06/2019  TOTAL PALLETS: 7 GROSS WEIGHT: 5,625Kgs NET WEIGHT: 5,277Kgs  NET WEIGHT X PALLET: 2507606700= 825kgs, 9009097771=825kgs, 2507600212=576kgs, 9009105271=1025kgs			(1) <b>KUEHNE+NAGEL S.r.l.</b> ACCETTAZIONE MERCE Quantità dichiarata: <i>7500</i> Quantità effettiva: Tipo Imballaggio: Quantità Imballi: <i>2</i> Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: <i>12/02/2019</i>					
(2) <b>KUEHNE+NAGEL S.r.l.</b> ACCETTAZIONE MERCE Quantità dichiarata: <i>11250</i> Quantità effettiva: Tipo Imballaggio: Quantità Imballi: <i>3</i> Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: <i>12/02/2019</i> Firma: <i>[Signature]</i>			(3) <b>KUEHNE+NAGEL S.r.l.</b> ACCETTAZIONE MERCE Quantità dichiarata: <i>11520</i> Quantità effettiva: Tipo Imballaggio: Quantità Imballi: <i>2</i> Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: <i>12/02/2019</i>					
<b>ITEM TOTALS</b>					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 articles 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**  
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 WEST NYACK, NY 10994  
 UNITED STATES  
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 www.generalbearing.com



CLASS: LV

SID	DATE
PS434763	02/06/19
ORDER	PAGE
S310767	1 of 1

SITE: BARI

BILL TO

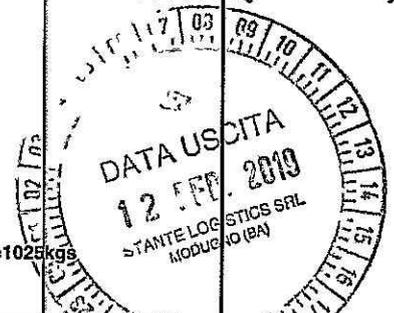
10024690  
 MACNA PT S.P.A.  
 VIA DEI CICLAMINI 4  
 MODUGNO BARI 70026  
 ITALY

SHIP TO

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

CUST ORDER	TERMS	SHIP VIA	REMARKS
5500060456	NET 60 DAYS	CUSTOMER PICKUP	DELIVERY TERMS: DAP STANTE BONDED WHS

LINE	ITEM	DESCRIPTION	DOE DATE	UM	OPEN QTY	QTY SHIPPED
001	6305-88-001	63052RS C3 L12	02/06/19	EA	7,500	
	Customer Item: 2507606700					
	HS 84821090					
	LOC:	LOT:NB20180914 REF:20100242	3,750			( )
	LOC:	LOT:NB20180914 REF:20100243	3,750			( )
002	91129-88-001	63052RS CX L12 OR GROOVE	02/06/19	EA	11,250	
	Customer Item: 9009097771					
	HS 84821090					
	LOC:	LOT:NB20180914 REF:20100272	3,750			( )
	LOC:	LOT:NB20180914 REF:20100273	3,750			( )
	LOC:	LOT:NB20180914 REF:20100274	3,750			( )
003	91130-00	MOUNTING PLATE	02/06/19	EA	11,520	
	Customer Item: 2507600212					
	HS 848333290					
	LOC:	LOT:NB20180927 REF:20100256	5,760			( )
	LOC:	LOT:NB20180927 REF:20100257	5,760			( )
	PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * RELEASE DATE: 02/06/2019 * CALL OFF NUMBER: 06/2019 TOTAL PALLETS: 7 GROSS WEIGHT: 5,625Kgs NET WEIGHT: 5,277Kgs NET WEIGHT X PALLET: 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	30,270
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Mittente: Ragione sociale, domicilio o residenza, Partita IVA				DDT		
<b>GENERAL BEARING CORPORATION</b> C/O <b>DDP NR. 13627N - STANTE LOGISTICS S.R.L.</b> <b>VIA DEI GERANI NR. 4</b> <b>70026 - MODUGNO (BA)</b>				Trasporto a mezzo <input type="checkbox"/> Mittente <input type="checkbox"/> Destinatario <input checked="" type="checkbox"/> Vettore CALL OFF <b>GBC06/2019</b> Data Consegna <b>12/02/2019</b>		
Destinatario, domicilio o residenza						
<b>Magna PT S.p.A. - via dei Ciclamini, 4 - 70026 Modugno (BA)</b>						
Luogo di destinazione (se diverso dalla residenza del destinatario)						
-						
Causale del trasporto						Foglio n.
vendita						1
<b>DESCRIZIONE DEI BENI (Natura e qualità)</b>						
PALLET NR.	REF. NR.	DESCRIZIONE	IM7 ENTRATA	FATTURA	PCS	PESO LORDO (KG)
20100256	2507600212	MOUNTING PLATE	780Q DEL 06/11/2018	P5434763	5760	615
20100257	2507600212	MOUNTING PLATE	780Q DEL 06/11/2018	P5434763	5760	615
20100242	2507606700	RADIAL BALL BEARINGS	733P DEL 26/10/2018	P5434763	3750	885
20100243	2507606700	RADIAL BALL BEARINGS	733P DEL 26/10/2018	P5434763	3750	885
20100272	9009097771	RADIAL BALL BEARINGS	780Q DEL 06/11/2018	P5434763	3750	875
20100273	9009097771	RADIAL BALL BEARINGS	780Q DEL 06/11/2018	P5434763	3750	875
20100274	9009097771	RADIAL BALL BEARINGS	780Q DEL 06/11/2018	P5434763	3750	875
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			12/02/2019			
Vettore, domicilio o residenza					Firma	
SVEVATRANS						
Annotazioni - variazioni					Firma del ricevente	

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

12 FEB 2019

"Ricevuto con riserva di  
verifica su qualità e quantità"

