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

INVOICE	DATE
PS432230	10/31/18
SALES ORDER	**TOTAL**
S308216	$30,288.51 (USD)

SHIPMENT COMPLETES ORDER: [X]

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

224133

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	SHP QTY	UNIT PRICE	EXT PRICE
001	6305-88-001 63052RS C3 L12 Customer Item: 2507606700 HS 84821090	BARI	EA	3,750	3,750	$2.017	$7,563.75
002	91129-88-001 63052RS CX L12 OR GROOVE Customer Item: 9009097771 HS 84821090	BARI	EA	7,500	7,500	$2.05	$15,375.00
003	91130-00 MOUNTING PLATE Customer Item: 2507600212 HS 848333290	BARI	EA	5,760	5,760	$1.276	$7,349.76
	ITEM TOTALS			0	17,010		$30,288.51

PRODUCT MADE IN CHINA
*
SHIP VIA: TRUCK
*
RELEASE DATE: 10/31/2018
*
CALL OFF NUMBER: 45/2018

TOTAL PALLETS: 4
GROSS WEIGHT: 3,250Kgs
NET WEIGHT: 3,051Kgs

NET WEIGHT X PALLET: 2507606700= 825kgs, 9009097771=825kgs, 2507600212=576kgs, 9009105271=1025kgs

2507606700
KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 3750
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: [SI] [NO]
Data controllo: 6/11/18
Firma
18026014
5008730870

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: 6/11/18
Firma
18026015
5008730869

2507600212
KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 5750
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: [SI] [NO]
Data controllo: 6/11/18
Firma
18026016
5008730868

"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) $30,288.51

PICKING TICKET

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CLASS : LV

SID	DATE
PS432230	10/31/18
ORDER	PAGE
S308216	1 of 1

SITE : BARI

BILL TO
10024690
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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
5500060456	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 HS 84821090	10/31/18	EA	3,750	
	LOC: LOT :NB20180411 REF:02100192	3,750			( )
002	91129-88-001 63052RS CX L12 OR GROOVE Customer Item: 9009097771 HS 84821090	10/31/18	EA	7,500	
	LOC: LOT :NB20180531 REF:02100182	3,750			( )
	LOC: LOT :NB20180531 REF:02100183	3,750			( )
003	91130-00 MOUNTING PLATE Customer Item: 2507600212 HS 848333290	10/31/18	EA	5,760	
	LOC: LOT :NB20180428 REF:02100153	5,760			( )

PRODUCT MADE IN CHINA
*
SHIP VIA : TRUCK
*
RELEASE DATE : 10/31/2018
*
CALL OFF NUMBER : 45/2018

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GROSS WEIGHT: 3,250Kgs
NET WEIGHT: 3,051Kgs

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	17,010	

10/31/18 08:51:38 genep

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 GBC045/2018 Data Consegna 06/11/2018

Destinatario, domicilio o residenza

GETRAG SPA - 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)
02100153	2507600212	MOUNTING PLATE	428K DEL 21/06/2018	PS432230	5760	615
02100192	2507606700	RADIAL BALL BEARINGS	522P DEL 31/07/2018	PS432230	3750	885
02100182	9009097771	RADIAL BALL BEARINGS	522P DEL 31/07/2018	PS432230	3750	875
02100183	9009097771	RADIAL BALL BEARINGS	522P DEL 31/07/2018	PS432230	3750	875

Aspetto esteriore dei beni	Numero colli	Peso KG.	Porto
A VISTA	4	3250	☐ Franco ☒ Assegnato
Consegna a mezzo: ☐ MITTENTE ☒ Destinatario	Data Trasporto 06/11/2018		Cognome e nome del conducente DE PATOSIO
Vettore, domicilio o residenza SVEVATRANS			Firma
Annotazioni - variazioni TARGA XA539EX			Firma del ricevente

GETRAG ITALIA S.r.l.
Via dei Ciclamini, 4 - 70026 Modugno (BA)

06 NOV 2018

"Ricevuto con riserva di verifica su qualità e quantità"

DATA USCITA
06 NOV. 2018
STANTE LOGISTICS S.R.L.
MODUGNO (BA)