

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

INVOICE	DATE
PS433215	12/05/18
SALES ORDER	TOTAL
S309183	\$45,325.77

SID: CLASS: LV

SHIPMENT COMPLETES ORDER: (USD)

B I L L T O

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

5500030456

S H I P T O

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

226631

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 63052RS C3 L12 Customer Item: 2507606700 HS84821090	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	11,250	11,250	\$2.05	\$23,062.50
003	91130-00 MOUNTING PLATE Customer Item: 2507600212 HS 848333290	BARI	EA	11,520	11,520	\$1.276	\$14,699.52
<p>1 2507606700 KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 3750 Quantità effettiva: 180211073 Tipo Imballaggio: 5008843, 149 Quantità Imballi: 1 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <input type="checkbox"/> NO Data controllo: 11-12-18 Firma: <i>[Signature]</i></p>							
<p>2 9009097771 KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 11250 Quantità effettiva: 180211074 Tipo Imballaggio: 5008843, 150 Quantità Imballi: 3 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <input type="checkbox"/> NO Data controllo: 11-12-18 Firma: <i>[Signature]</i></p>							
<p>3 2507600212 KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 11520 Quantità effettiva: 180211075 Tipo Imballaggio: 5008843, 151 Quantità Imballi: 2 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <input type="checkbox"/> NO Data controllo: 11-12-18 Firma: <i>[Signature]</i></p>							
ITEM TOTALS				0	26,520		\$45,325.77

"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) \$45,325.77

PICKING TICKET



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 WEST NYACK, NY 10994
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CLASS : LV

SID	DATE
PS433215	12/05/18
ORDER	PAGE
S309183	1 of 1

SITE : BARI

B I L L T O

10024690
 MAGNA PT S.P.A.
 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

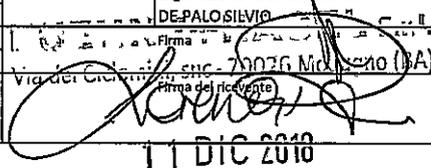
CUST ORDER	TERMS	SHIP VIA	REMARKS
5500060456	NET 60 DAYS	CUSTOMER PICKUP	DELIVERY TERMS : DAP STANTE BONDED WHS

LINE	ITEM / DESCRIPTION	QTY	UNIT	DATE	QTY SHIPPED
001	6305-88-001 63052RS C3 L12 Customer Item: 2507606700 HS84821090	3,750	EA	12/05/18	
	LOC: LOT:NB20180411 REF:02100198	3,750			()
002	91129-88-001 63052RS CX L12 OR GROOVE Customer Item: 9009097771 HS 84821090	11,250	EA	12/05/18	
	LOC: LOT:NB20180718 REF:20100209	3,750			()
	LOC: LOT:NB20180718, REF:20100210	3,750			()
	LOC: LOT:NB20180725 REF:20100221	3,750			()
003	91130-00 MOUNTING PLATE Customer Item: 2507600212 HS 848333290	11,520	EA	12/05/18	
	LOC: LOT:NB20180726 REF:20100215	5,760			()
	LOC: LOT:NB20180726 REF:20100216	5,760			()
PRODUCT MADE IN CHINA SHIP VIA : TRUCK * RELEASE DATE : 12/05/2018 * CALL OFF NUMBER : 50/2018 TOTAL PALLETS: 6 GROSS WEIGHT: 4,740Kgs NET WEIGHT: 4,452Kgs 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	26,520
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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 <input type="checkbox"/> Mittente <input type="checkbox"/> Destinatario <input checked="" type="checkbox"/> Vettore CALL OFF GBC050/2018 Data Consegna 11/12/2018		
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)
02100215	2507600212	MOUNTING PLATE	600Q DEL 04/09/2018	PS433215	5760	615
02100216	2507600212	MOUNTING PLATE	600Q DEL 04/09/2018	PS433215	5760	615
02100198	2507606700	RADIAL BALL BEARINGS	522P DEL 31/07/2018	PS433215	3750	885
02100209	9009097771	RADIAL BALL BEARINGS	597P DEL 31/08/2018	PS433215	3750	875
02100210	9009097771	RADIAL BALL BEARINGS	597P DEL 31/08/2018	PS433215	3750	875
02100221	9009097771	RADIAL BALL BEARINGS	600Q DEL 04/09/2018	PS433215	3750	875
Aspetto esteriore dei beni		Numero colli		Peso KG.		Perito
A VISTA		6		4740		<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		11/12/2018				DE PALO SILVIO
Vettore, domicilio o residenza		Firma del mittente				Firma del destinatario
SVEVATRANS		VIA DEI CICLAMINI SNC - 70026 MODUGNO (BA)				Firma del vettore
Annotazioni - variazioni						
TARGA XA539EX		11 DIC 2018				

"Ricevuto con riserva di verifica su qualità e quantità"

