

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

INVOICE		DATE	
PS432653		11/14/18	
SALES ORDER		TOTAL	
S308639		\$37,976.01	

SID : CLASS : LV

SHIPMENT COMPLETES ORDER:

(USD)

BILL TO

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

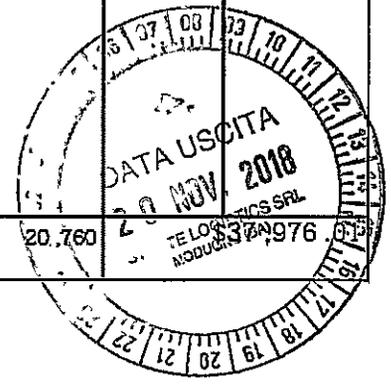
SHIP TO

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

228367

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	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	11,250	11,250	\$2.05	\$23,062.50
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: 11/14/2018 * CALL OFF NUMBER: 47/2018 TOTAL PALLETS: 5 GROSS WEIGHT: 4,125Kgs NET WEIGHT: 3,876Kgs *NET WEIGHT X PALLET: 2507606700= 825kgs, 9009097771=825kgs, 2507600212=576kgs, 9009105271=1025kgs							
ITEM TOTALS				0	20,760		



"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) \$37,976.01

PICKING TICKET



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CLASS : LV

SID	DATE
PS432653	11/14/18
ORDER	PAGE
S308639	1 of 1

SITE : BARI

B I L L T O

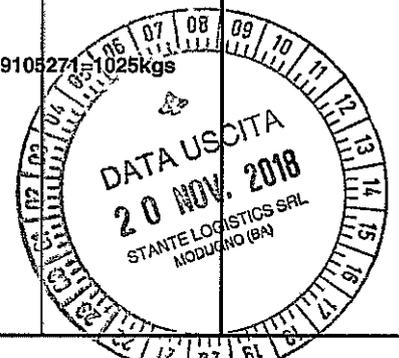
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S H I P T O

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

LINE	ITEM	DESCRIPTION	DOB DATE	UM	OPEN QTY	QTY SHIPPED
001	6305-88-001	63052RS C3 L12	11/14/18	EA	3,750	
	Customer Item: 2507606700					
	LOC:	LOT:NB20180411 REF:02100194	3,750			()
002	91129-88-001	63052RS CX L12 OR GROOVE	11/14/18	EA	11,250	
	Customer Item: 9009097771					
	LOC:	LOT:NB20180531 REF:02100186	3,750			()
	LOC:	LOT:NB20180718 REF:20100203	3,750			()
	LOC:	LOT:NB20180718 REF:20100204	3,750			()
003	91130-00	MOUNTING PLATE	11/14/18	EA	5,760	
	Customer Item: 2507600212					
	LOC:	LOT:NB20180428 REF:02100156	5,760			()
	PRODUCT MADE IN CHINA SHIP VIA : TRUCK RELEASE DATE : 11/14/2018 CALL OFF NUMBER : 47/2018 TOTAL PALLETS: 5 GROSS WEIGHT: 4,125Kgs NET WEIGHT: 3,876Kgs 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.

Packed By _____ Checked By _____

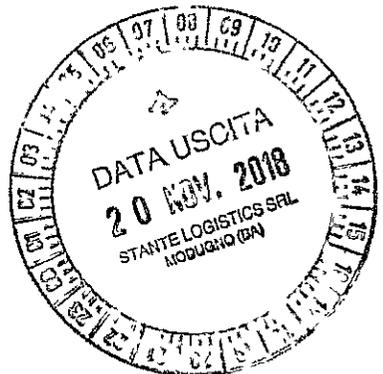
ITEM TOTALS	20,760
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Mittente: Ragione sociale, domicilio o residenza, Partita IVA				DDT			
GENERAL BEARING CORPORATION C/O DDP NR. 13627N - STANTE LOGISTICS S.R.L. VIA DEI GERANI NR. 4 70026 - MODUGNO (BA)				Trasporto a mezzo <input type="checkbox"/> Mittente <input type="checkbox"/> Destinatario <input checked="" type="checkbox"/> Vettore CALL OFF GBC047/2018 Data Consegna 20/11/2018			
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)	
02100156	2507600212	MOUNTING PLATE	428K DEL 21/06/2018	PS432653	5760	615	
02100194	2507606700	RADIAL BALL BEARINGS	522P DEL 31/07/2018	PS432653	3750	885	
02100186	9009097771	RADIAL BALL BEARINGS	522P DEL 31/07/2018	PS432653	3750	875	
02100203	9009097771	RADIAL BALL BEARINGS	597P DEL 31/08/2018	PS432653	3750	875	
02100204	9009097771	RADIAL BALL BEARINGS	597P DEL 31/08/2018	PS432653	3750	875	
Aspetto esteriore dei beni		Numero colli	Peso KG.	Porto			
A VISTA		5	4125	<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		20/11/2018					
Vettore, domicilio o residenza				Firma			
SVEVATRANS							
Annotazioni - variazioni				Firma del ricevente			

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

20 NOV 2018

"Ricevuto con riserva di
verifica su qualità e quantità"



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: 20/11/2018
Firma *Ryker Jansen*

18020P120

5008776511

9009097771

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 11250
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 3
Conformità alle schede d'imballo: SI NO
Data controllo: 20/11/2018
Firma *Ryker Jansen*

18020P121

5008776513

2507600212

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 5760
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 4
Conformità alle schede d'imballo: SI NO
Data controllo: 20/11/2018
Firma *Ryker Jansen*

18020P122

5008776514