

# 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>
PS432451	11/07/18
<b>SALES ORDER</b>	<b>TOTAL</b>
S308426	\$37,638.27

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

5500030456

**SHIP TO**

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

224 703

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 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  PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * RELEASE DATE: 11/13/2018 * CALL OFF NUMBER: 46/2018  TOTAL PALLETS: 5 GROSS WEIGHT: 3,865Kgs NET WEIGHT: 3,627Kgs  NET WEIGHT X PALLET: 2507606700=825kgs, 9009097771=825kgs, 2507600212=576kgs, 9009105271=1025kgs	BARI	EA	11,520	11,520	\$1.276	\$14,699.52
					<p style="text-align: center;"><b>KUEHNE+NAGEL S.r.l.</b>                  ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 3750    180208425                  Quantità effettiva:            5008753735                  Tipo Imballaggio: 1                  Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO                  Data controllo: 13.11.18                  Firma: <i>[Signature]</i></p>			
					<p style="text-align: center;"><b>KUEHNE+NAGEL S.r.l.</b>                  ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 11520                  Quantità effettiva:            180208427                  Tipo Imballaggio: 2                  Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO                  Data controllo: 13.11.18                  Firma: <i>[Signature]</i></p>			
<b>ITEM TOTALS</b>					0	22.770		\$37,638.27

"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) \$37,638.27**

# PICKING TICKET



GENERAL BEARING CORPORATION  
 44 HIGH STREET  
 WEST NYACK, NY 10994  
 UNITED STATES  
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 www.generalbearing.com



CLASS : LV

SID	DATE
PS432451	11/07/18
ORDER	PAGE
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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	DUPLICATE	CM	OPEN QTY	QTY SHIPPED
001	6305-88-001	63052RS C3 L12	11/07/18	EA	3,750	
	Customer Item: 2507606700					
	HS 84821090					
	LOC:	LOT:NB20180411 REF:02100193	3,750			( )
002	91129-88-001	63052RS CX L12 OR GROOVE	11/07/18	EA	7,500	
	Customer Item: 9009097771					
	HS 84821090					
	LOC:	LOT:NB20180531 REF:02100184	3,750			( )
	LOC:	LOT:NB20180531 REF:02100185	3,750			( )
003	91130-00	MOUNTING PLATE	11/07/18	EA	11,520	
	Customer Item: 2507600212					
	HS 848333290					
	LOC:	LOT:NB20180428 REF:02100154	5,760			( )
	LOC:	LOT:NB20180428 REF:02100155	5,760			( )
PRODUCT MADE IN CHINA * SHIP VIA : TRUCK * RELEASE DATE : 11/13/2018 * CALL OFF NUMBER : 46/2018 TOTAL PALLETS: 5 GROSS WEIGHT: 3,865Kgs NET WEIGHT: 3,627Kgs 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	22,770
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