

INVOICE

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GENERAL BEARING, A DIVISION
OF SKF USA INC.
44 HIGH STREET
WEST NYACK, NY 10994
UNITED STATES
(845) 358-6000 / FAX (845) 358-6277
www.generalbearing.com

REMIT TO
GENERAL BEARING
DEPT. 3352
CAROL STREAM, IL 60132-3352

INVOICE	DATE
PS445263	02/26/20
SALES ORDER	TOTAL
S321747	\$7,687.50

SID: CLASS: LV

SHIPMENT COMPLETES ORDER:

(USD)

B I L L T O

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

91019033

S H I P T O

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

28541

CUST ORDER	TERMS	SHIP VIA	REMARKS
5500030456	NET 60 DAYS	CUSTOMER PICKUP	DELIVERY TERMS: DAP STANTE BONDED WHS

LINE	ITEM / DESCRIPTION	SITE	UM	OPEN QTY	SHQ QTY	UNIT PRICE	EXT PRICE
001	91129-88-001 63052RS CX L12 OR GROOVE Customer Item: 9009097771 PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * RELEASE DATE: 2/26/20 * CALL OFF NUMBER: 6/2020 TOTAL PALLETS- 1 GROSS WEIGHT- 875 NET WEIGHT- 825 NET WEIGHT X PALLET: 825 2507606700= 825kgs, 9009097771=825kgs, 250700212=576kgs, 9009105271-1025kgs 5010214258 180260743 MEYNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 3750 Quantità effettiva: Tipo Imballaggio: Quantità imballi: 1 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> NO Data controllo: 03/03/2020 Firma:	BARI	EA	3,750	3,750	\$2.05	\$7,687.50
ITEM TOTALS				0	3,750		\$7,687.50

"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) \$7,687.50

PICKING TICKET



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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
5500030456	NET 60 DAYS	CUSTOMER PICKUP	DELIVERY TERMS: DAP STANTE BONDED WHS

LINE	ITEM / DESCRIPTION	DUE DATE	UN	OPEN QTY	QTY SHIPPED
001	91129-88-001 63052RS CX L12 OR GROOVE Customer Item: 9009097771	02/26/20	EA	3,750	
	LOC: LOT:NB20190320 REF:20100093	3,750			()
	PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * RELEASE DATE: 2/26/20 * CALL OFF NUMBER: 6/2020 TOTAL PALLETS- 1 GROSS WEIGHT- 875 NET WEIGHT- 825 NET WEIGHT X PALLET: 825 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	3,750
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