

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 |
|-------------|-------------|
| PS433990 | 01/09/19 |
| SALES ORDER | TOTAL |
| S309987 | \$30,288.51 |

SID: CLASS: LV

SHIPMENT COMPLETES ORDER:

(USD)

BILL TO

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

SHIP TO

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

17629

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

| LINE | ITEM / DESCRIPTION | SITE | IM | OPEN QTY | SHIP QTY | UNIT PRICE | EXT PRICE |
|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-------------|
| 001 | 6305-88-001 63052RS G3 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: 01/09/2019 * CALL OFF NUMBER: 02/2019 TOTAL PALLETS: 4 GROSS WEIGHT: 3,250Kgs NET WEIGHT: 3,051Kgs NET WEIGHT X PALLET: 2507606700= 825kgs, 9009097771=825kgs, 2507600212=576kgs, 9009105271=1025kgs KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE 2507600212 Quantità dichiarata: 5760 Quantità effettiva: 180214029 Tipo Imballaggio: 5008914300 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> NO Data controllo: 18/11/19 Firma: we | BARI | EA | 5,760 | 5,760 | \$1.276 | \$7,349.76 |
| | | | | KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE 2507606700 Quantità dichiarata: 3750 Quantità effettiva: 4 Tipo Imballaggio: Quantità Imballi: 1 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> NO Data controllo: 16/11/19 Firma: we | | | |
| | | | | KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE 9009097771 Quantità dichiarata: 1500 Quantità effettiva: 1 Tipo Imballaggio: Quantità Imballi: 2 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> NO Data controllo: 15/11/19 Firma: we | | | |
| ITEM TOTALS | | | | 0 | 17,010 | | \$30,288.51 |

"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

