

INVOICE



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
PS437849		05/22/19
SALES ORDER		TOTAL
S314172		\$45,325.77

SID: CLASS: LV

SHIPMENT COMPLETES ORDER: X

(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

MS012

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	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	11,520	11,520	\$1.276	\$14,699.52	
PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * RELEASE DATE: 05/22/2019 * CALL OFF NUMBER: 22/19 TOTAL PALLETS- 6 GROSS WEIGHT- 4740 NET WEIGHT- 4452 NET WEIGHT X PALLET: 6 25606700= 825kgs, 9009097771=825kgs, 250760 212=576kgs, 9009105271-1025kgs									
1) 180231135-5009368621 2) 180231136-5009368626 3) 180231137-5009368642									
ITEM TOTALS						0	26,520	\$45,325.77	

KUEHNE+NAGEL S.r.l.
 Via dei Ciclamini, 4 - 70025 Modugno (BA)

28 MAG 2019

garantito con riserva di
 qualità e quantità

"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
PS437849	05/22/19
ORDER	PAGE
S314172	1 of 1

SITE: BARI

B I L L I O

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

S H I P T O

10024690
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 ITALY

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

LINE	ITEM	DESCRIPTION	DUE DATE	UM	OPEN QTY	QTY SHIPPED
001	6305-88-001	63052RS C3 L12	05/22/19	EA	3,750	
	Customer Item: 2507606700					
	LOC:	LOT:NB20190116 REF:20100004	3,750			()
002	91129-88-001	63052RS CX L12 OR GROOVE	05/22/19	EA	11,250	
	Customer Item: 9009097771					
	LOC:	LOT:NB20190306 REF:20100051	3,750			()
	LOC:	LOT:NB2019123 REF:20100027	3,750			()
	LOC:	LOT:NB2019123 REF:20100028	3,750			()
003	91130-00	MOUNTING PLATE	05/22/19	EA	11,520	
	Customer Item: 2507600212					
	LOC:	LOT:NB20190123 REF:20100037	5,760			()
	LOC:	LOT:NB20190123 REF:20100038	5,760			()
	PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * RELEASE DATE: 05/22/2019 * CALL OFF NUMBER: 22/19 TOTAL PALLETS- 6 GROSS WEIGHT- 4740 NET WEIGHT- 4452 NET WEIGHT X PALLET: 6 25606700= 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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05/22/19 09:02:58 jvargas

Mittente: Regione 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 GBC022/2019 Data Consegna 28/05/2019				
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)	POSIZIONE	
20100037	2507600212	MOUNTING PLATE	178M DEL 15/03/2019	PS437849	5760	615	T-29-1-A-2	<input type="checkbox"/>
20100038	2507600212	MOUNTING PLATE	178M DEL 15/03/2019	PS437849	5760	615	T-30-1-A-1	<input type="checkbox"/>
20100004	2507606700	RADIAL BALL BEARINGS	OR - R 852P DEL 28/02/20	PS437849	3750	885	L-30-1-A-1	<input type="checkbox"/>
20100027	9009097771	RADIAL BALL BEARINGS	178M DEL 15/03/2019	PS437849	3750	875	U-29-1-A-1	<input type="checkbox"/>
20100028	9009097771	RADIAL BALL BEARINGS	178M DEL 15/03/2019	PS437849	3750	875	U-30-1-A-2	<input type="checkbox"/>
20100051	9009097771	RADIAL BALL BEARINGS	2975 DEL 10/04/2019	PS437849	3750	875	H-39-1-A-2	<input type="checkbox"/>
Aspetto esteriore dei beni			Numero colli	Peso KG.	Porto			
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			28/05/2019		MAZZONE AURELIO			
Vettore, domicilio o residenza			Firma					
SVEVATRANS								
Annotazioni - variazioni			Firma del ricevente					
TARGA XA539EX								

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

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"Ricevuto con riserva di
 verifica su qualità e quantità"

