

# INVOICE

PAGE: 1 of 1



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
PS436185	03/27/19
SALES ORDER	TOTAL
S312237	\$52,889.52

SID: CLASS: LV  
 SHIPMENT COMPLETES ORDER:  X

(USD)

B I L L T O

10024690  
 MAGNA PT S.P.A.  
 ATTN: ACCOUNTS PAYABLE  
 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

24181

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	7,500	7,500	\$2.017	\$15,127.50
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
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>PRODUCT MADE IN CHINA                      * SHIP VIA: TRUCK                      * RELEASE DATE: 03/27/19                      * CALL OFF NUMBER: 13/2019                      TOTAL PALLETS- 7                      GROSS WEIGHT- 5625                      NET WEIGHT- 5277                      NET WEIGHT X PALLET:                      25606700= 825kgs, 9009097771=825kgs, 250760                      212=576kgs, 9009105271-1025kgs</p> </div> <div style="width: 45%;"> <p><b>1 KUEHNE+NAGEL S.r.l.</b>                      ACCETTAZIONE MERCE                      Quantità dichiarata: 7500                      Quantità effettiva: 7500                      Tipo Imballaggio: 180223987                      Quantità Imballi: 5009178067                      Conformità alle schede d'imballo: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO                      Data controllo: 02.04.19                      Firma: <i>[Signature]</i></p> </div> </div> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>9009097771  <b>2 KUEHNE+NAGEL S.r.l.</b>                      ACCETTAZIONE MERCE                      Quantità dichiarata: 11250                      Quantità effettiva: 180223989                      Tipo Imballaggio: 5009178068                      Quantità Imballi: 3                      Conformità alle schede d'imballo: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO                      Data controllo: 02.04.19                      Firma: <i>[Signature]</i></p> </div> <div style="width: 45%;"> <p><b>3 KUEHNE+NAGEL S.r.l.</b>                      ACCETTAZIONE MERCE                      Quantità dichiarata: 11520                      Quantità effettiva: 180223991                      Tipo Imballaggio: 5009178070                      Quantità Imballi: 2                      Conformità alle schede d'imballo: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO                      Data controllo: 02.04.19                      Firma: <i>[Signature]</i></p> </div> </div>								
<b>ITEM TOTALS</b>					0	30,270		\$52,889.52

"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) \$52,889.52**

PICKING TICKET



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SITE: BARI

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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	03/27/19	EA	7,500	
	Customer Item: 2507606700					
	LOC:	LOT:NB20180914 REF:20100282	3,750			( )
	LOC:	LOT:NB20180926 REF:20100283	3,750			( )
002	91129-88-001	63052RS CX L12 OR GROOVE	03/27/19	EA	11,250	
	Customer Item: 9009097771					
	LOC:	LOT:NB20181024 REF:20100312	3,750			( )
	LOC:	LOT:NB20181024 REF:20100313	3,750			( )
	LOC:	LOT:NB20181024 REF:20100314	3,750			( )
003	91130-00	MOUNTING PLATE	03/27/19	EA	11,520	
	Customer Item: 2507600212					
	LOC:	LOT:NB20181015 REF:20100297	5,760			( )
	LOC:	LOT:NB20181015 REF:20100298	5,760			( )
	PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * RELEASE DATE:03/27/19 * CALL OFF NUMBER:13/2019 TOTAL PALLETS- 7 GROSS WEIGHT- 5625 NET WEIGHT- 5277 NET WEIGHT X PALLET: 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	30,270
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03/27/19 10:59:43 jvargas

Mittente: Ragione sociale, domicilio o residenza, Partita IVA				DDT			
<b>GENERAL BEARING CORPORATION</b> C/O <b>DDP NR. 13627N - STANTE LOGISTICS S.R.L.</b> 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 <b>GBC013/2019</b> Data Consegna <b>02/04/2019</b>			
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
20100297	2507600212	MOUNTING PLATE	810T DEL 26/11/2018	P5436185	5760	615	N-33-1-A-1 <input type="checkbox"/>
20100298	2507600212	MOUNTING PLATE	810T DEL 26/11/2018	P5436185	5760	615	O-31-1-A-2 <input type="checkbox"/>
20100282	2507606700	RADIAL BALL BEARINGS	793H DEL 16/11/2018	P5436185	3750	885	L-33-1-A-2 <input type="checkbox"/>
20100283	2507606700	RADIAL BALL BEARINGS	793H DEL 16/11/2018	P5436185	3750	885	L-33-1-A-1 <input type="checkbox"/>
20100312	9009097771	RADIAL BALL BEARINGS	834A DEL 30/11/2018	P5436185	3750	875	H-37-1-A-2 <input type="checkbox"/>
20100313	9009097771	RADIAL BALL BEARINGS	834A DEL 30/11/2018	P5436185	3750	875	H-37-1-A-1 <input type="checkbox"/>
20100314	9009097771	RADIAL BALL BEARINGS	834A DEL 30/11/2018	P5436185	3750	875	H-39-1-A-1 <input type="checkbox"/>
Aspetto esteriore dei beni A VISTA		Numero colli	Peso KG.	Porto			
		7	5625	<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		02/04/2019		MAZZONE AURELIO			
Vettore, domicilio o residenza				Firma			
SVEVATRANS							
Annotazioni - variazioni				Firma del ricevente			
TARGA XAS39EX							

**L. UEBNE + NAGEL s.r.l.**  
 Via dei Ciclamini, snc - 70026 Modugno (BA)

02 APR 2019

"Ricevuto con riserva di  
 verifica su qualità e quantità"

