

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	
PS433806		01/03/19	
SALES ORDER		TOTAL	
S309821		\$44,988.03	

SID: CLASS: LV

SHIPMENT COMPLETES ORDER: (USD)

BILL TO

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

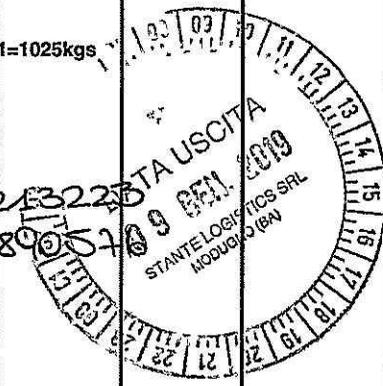
SHIP TO

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

A7487

CUST ORDER 5500060456	TERMS NET 60 DAYS	SHIP VIA CUSTOMER PICKUP	REMARKS DELIVERY TERMS: DAP STANTE BONDED WHS
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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: 01/03/2019 * CALL OFF NUMBER: 01/2019 TOTAL PALLETS: 6 GROSS WEIGHT: 4,480Kgs NET WEIGHT: 4,203Kgs NET WEIGHT X PALLET: 2507606700= 825kgs, 9009097771=825kgs, 2507600212=576kgs, 9009105271=1025kgs	BARI	EA	17,280	17,280	\$1.276	\$22,049.28
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>2507606700 KUEHNE + 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"/> SI <input type="checkbox"/> NO Data controllo: 09.01.19 Firma: <i>[Signature]</i></p> </div> <div style="width: 45%; text-align: right;"> <p>180213221 5008890573</p> </div> </div>							
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>2507600212 KUEHNE + NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 17280 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 3 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 09.01.19 Firma: <i>[Signature]</i></p> </div> <div style="width: 45%; text-align: right;"> <p>180213223 5008890573</p> </div> </div>							
ITEM TOTALS					0	28,530	\$44,988.03



"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 8, 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) \$44,988.03

PICKING TICKET



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 WEST NYACK, NY 10994
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CLASS : LV

SID	DATE
PS433806	01/03/19
ORDER	PAGE
S309821	1 of 1

SITE : BARI

BILL TO

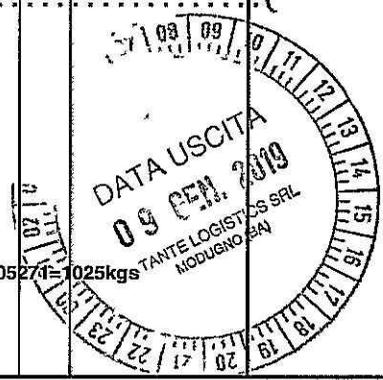
10024690
 MAGNA PT S.P.A.
 VIA DEI CICLANINI 4
 MODUGNO BARI 70026
 ITALY

SHIP TO

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

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

LTNE	ITEM	DESCRIPTION	DUE DATE	UM	OPEN QTY	QTY SHIPPED
001	6305-88-001 Customer Item: 2507606700 HS 84821090	63052RS C3 L12	01/03/19	EA	3,750	
	LOC: LOT:NB20180427 REF:02100202		3,750			()
002	91129-88-001 Customer Item: 9009097771 HS 84821090	63052RS CX L12 OR GROOVE	01/03/19	EA	7,500	
	LOC: LOT:NB20180725 REF:20100228		3,750			()
	LOC: LOT:NB20180725 REF:20100229		3,750			()
003	91130-00 Customer Item: 2507600212 HS 848333290	MOUNTING PLATE	01/03/19	EA	17,280	
	LOC: LOT:NB20180816 REF:20100233		5,760			()
	LOC: LOT:NB20180816 REF:20100234		5,760			()
	LOC: LOT:NB20180816 REF:20100235		5,760			()
<p>PRODUCT MADE IN CHINA * SHIP VIA : TRUCK * RELEASE DATE : 01/03/2019 * CALL OFF NUMBER : 01/2019</p> <p>TOTAL PALLETS: 6 GROSS WEIGHT: 4,480Kgs NET WEIGHT: 4,203Kgs</p> <p>NET WEIGHT X PALLET: 2507606700= 825kgs, 9009097771=825kgs, 2507600212=576kgs, 9009105271=1025kgs</p>						



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	28,530
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Mittente: Ragione 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 GBC001/2019 Data Consegna 09/01/2019			
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)	
02100233	2507600212	MOUNTING PLATE	660W DEL 27/09/2018	PS433806	5760	615	
02100234	2507600212	MOUNTING PLATE	660W DEL 27/09/2018	PS433806	5760	615	
02100235	2507600212	MOUNTING PLATE	660W DEL 27/09/2018	PS433806	5760	615	
02100202	2507606700	RADIAL BALL BEARINGS	522P DEL 31/07/2018	PS433806	3750	885	
02100228	9009097771	RADIAL BALL BEARINGS	600Q DEL 04/09/2018	PS433806	3750	875	
02100229	9009097771	RADIAL BALL BEARINGS	600Q DEL 04/09/2018	PS433806	3750	875	
Aspetto esteriore dei beni			Numero colli	Peso KG.	Porto		
A VISTA			6	4480	<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			09/01/2019				
Vettore, domicilio o residenza					Firma		
SVEVATRANS							
Annotazioni - variazioni					Firma del ricevente		

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

09 GEN 2019

"Ricevuto colli e riserva di
 verifica su qualità e quantità"

