

# 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

<b>INVOICE</b>	<b>DATE</b>
PS436016	03/21/19
<b>SALES ORDER</b>	<b>TOTAL</b>
S311996	\$45,325.77
(USD)	

SID: CLASS: LV  
 SHIPMENT COMPLETES ORDER

B I L L T O

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

S H I P T O

10024690  
 MAGNA PT. S.P.A.  
 VIA DEL CICALMINI 4  
 MODUGNO BARI 70026  
 ITALY

24877

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	\$22.017	\$7,563.75
002	91129-88-001 63052RS-CX-L12 OR GROOVE Customer Item: 9009097771	BARI	EA	11,250	11,250	\$22.05	\$23,062.50
003	91130-00 MOUNTING PLATE Customer Item: 2507600212	BARI	EA	11,520	11,520	\$1.276	\$14,699.52
<p>PRODUCT MADE IN CHINA                  SHIP VIA: TRUCK                  RELEASE DATE: 03/21/19                  CALL OFF NUMBER: 12/2019                  TOTAL PALLETS: 6                  GROSS WEIGHT: 4,740 kgs                  NET WEIGHT: 4,452 kgs                  NET WEIGHT X PALLET: 25606700=825kgs, 9009097771=825kgs, 250760212=576kgs, 9009105271=1025kgs</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p><b>KUEHNE+NAGEL S.r.l.</b>                      ACCETTAZIONE MERCE</p> <p>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: 26.3.19                      Firma: [Signature]</p> </div> <div style="width: 45%; text-align: right;"> <p>2507606700                      10023011                      5009153405</p> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 45%;"> <p><b>KUEHNE+NAGEL S.r.l.</b>                      ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 11520                      Quantità effettiva:                      Tipo Imballaggio:                      Quantità Imballi:                      Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO                      Data controllo: 26.3.19                      Firma: [Signature]</p> </div> <div style="width: 45%; text-align: right;"> <p>2507600212                      10023013                      500915346</p> </div> </div>							
<b>ITEM TOTALS</b>				0	26,520		\$45,325.77

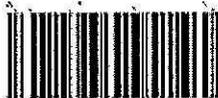
We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Claims for defective material shall 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



GENERAL BEARING CORPORATION  
 44 HIGH STREET  
 WEST NYACK, NY 10994  
 UNITED STATES  
 (845) 358-8000 / FAX (845) 358-6277  
 www.generalbearing.com



CLASS: LV

SID	DATE
PS436016	03/21/19
ORDER	PAGE
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SITE: BARI

B I L L T O

10024690  
 MAGNA PT. S.P.A.  
 VIA DEL CICLANINO 4  
 MODUGNO BARI 70026  
 ITALY

S H I P T O

10024690  
 MAGNA PT. S.P.A.  
 VIA DEL CICLANINO 4  
 MODUGNO BARI 70026  
 ITALY

CUST ORDER	TERMS	SHIP VIA	REMARKS
5500030466	NET:60.DAYS	CUSTOMER PICKUP	DELIVERY TERMS: DAP- STANTE- BONDED- WHS

LINE	ITEM /	DESCRIPTION	DOE DATE	UM	OPEN QTY	QTY SHIPPED
001	6305-88-001 Customer Item: 2507606700	63052RS C3 L12	03/21/19	EA	3,750	
	LOC: LOT NB20180914	REF: 20100281	3,750			
002	91129-88-001 Customer Item: 9009097771	63052RS CX L12 OR GROOVE	03/21/19	EA	11,250	
	LOC: LOT NB20181003	REF: 20100310	3,750			
	LOC: LOT NB20181024	REF: 20100311	3,750			
	LOC: LOT NB20181024	REF: 20100321	3,750			
003	91130-00 Customer Item: 2507600212	MOUNTING PLATE	03/21/19	EA	11,520	
	LOC: LOT NB20181008	REF: 20100278	5,760			
	LOC: LOT NB20181015	REF: 20100296	5,760			
PRODUCT-MADE IN CHINA SHIP VIA: TRUCK RELEASE DATE: 03/21/19 CALL ORF NUMBER: 12/2019 TOTAL PALLETS: 6 GROSS WEIGHT: 4,740 kgs NET WEIGHT: 4,452 kgs NET WEIGHT X PALLET: 2506700= 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 \_\_\_\_\_

03/21/19 10:24:14 jvargas

ITEM TOTALS	26,520
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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> <b>VIA DEI GERANI NR. 4</b> <b>70026 - MODUGNO (BA)</b>				Trasporto a mezzo <input type="checkbox"/> Mittente <input type="checkbox"/> Destinatario <input checked="" type="checkbox"/> Vettore CALL OFF <b>GBC012/2019</b> Data Consegna <b>26/03/2019</b>			
Destinatario, domicilio o residenza							
<b>Magna PT S.p.A. - via dei Ciclamini, 4 - 70026 Modugno (BA)</b>							
Luogo di destinazione (se diverso dalla residenza del destinatario)							
Causale del trasporto							
vendita						Foglio n. 1	
<b>DESCRIZIONE DEI BENI (Natura e qualità)</b>							
PALLET NR.	REF. NR.	DESCRIZIONE	IM7 ENTRATA	FATTURA	PCS	PESO LORDO (KG)	POSIZIONE
20100278	2507600212	MOUNTING PLATE	793H DEL 16/11/2018	PS436016	5760	615	N-31-1-A-1 <input type="checkbox"/>
20100296	2507600212	MOUNTING PLATE	810T DEL 26/11/2018	PS436016	5760	615	N-33-1-A-2 <input type="checkbox"/>
20100281	2507605700	RADIAL BALL BEARINGS	793H DEL 16/11/2018	PS436016	3750	885	L-31-1-A-1 <input type="checkbox"/>
20100310	9009097771	RADIAL BALL BEARINGS	834A DEL 30/11/2018	PS436016	3750	875	H-36-1-A-1 <input type="checkbox"/>
20100311	9009097771	RADIAL BALL BEARINGS	834A DEL 30/11/2018	PS436016	3750	875	H-36-1-A-2 <input type="checkbox"/>
20100321	9009097771	RADIAL BALL BEARINGS	834A DEL 30/11/2018	PS436016	3750	875	H-43-1-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"/> Assegrato			
Consegna a mezzo:		Data Trasporto		Cognome e nome del conducente			
<input type="checkbox"/> MITTENTE <input checked="" type="checkbox"/> Destinatario		26/03/2019		MAZZONE AURELIO			
Vettore, domicilio o residenza				Firma			
SVEVATRANS							
Annotazioni - variazioni				Firma del ricevente			
TARGA XA539EX							

**KUMME+RADEL S.p.A.**  
Via dei Ciclamini, 4 - 70026 Modugno (BA)

26 MAR 2019

"Ricevuto con riserva di  
verifica su qualità e quantità"

