

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
PS433417	12/13/18
SALES ORDER	TOTAL
S309414	\$85,939.08

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

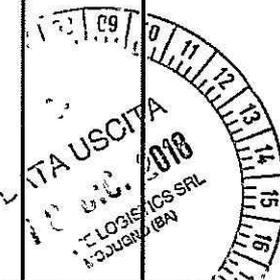
SHIP TO

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

22825

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

LINE	ITEM	DESCRIPTION	SITE	UM	OPEN QTY	SHQ QTY	UNIT PRICE	EXT PRICE
001	6305-88-001	63052RS C3 L12 Customer Item: 2507606700 Customer PO: 5500060456 -30456 HS 84821090	BARI	EA	7,500	7,500	\$2.017	\$15,127.50
002	91129-88-001	63052RS CX L12 OR GROOVE Customer Item: 9009097771 Customer PO: 5500060456 HS 84821090	BARI	EA	18,750	18,750	\$2.05	\$38,437.50
003	91130-00	MOUNTING PLATE Customer Item: 2507600212 Customer PO: 5500060456 HS 848333290	BARI	EA	17,280	17,280	\$1.276	\$22,049.28
004	91161-88-001	6008 2RS 72MM OD CX L47 Customer Item: 9009105271 Customer PO: 5500039823 HS 84821090	BARI	EA	4,320	4,320	\$2.39	\$10,324.80
PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * RELEASE DATE: 12/13/2018 * CALL OFF NUMBER: 51/2018 TOTAL PALLETS: 11 GROSS WEIGHT: 9,035Kgs NET WEIGHT: 8,528Kgs NET WEIGHT X PALLET: 2507606700= 825kgs, 9009097771=825kgs, 2507600212=576kgs, 9009105271=1025kgs								
ITEM TOTALS					0	47,850		\$85,939.08



"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 18 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) \$85,939.08

2507606700

KUEHNE+NAGEL S.r.l.

ACCETTAZIONE MERCE

Quantità dichiarata: 7500

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 2

Conformità alle schede d'imballo: SI NO

Data controllo: 19.12.18

Firma:

180211856

5008860539

9009097771

KUEHNE+NAGEL S.r.l.

ACCETTAZIONE MERCE

Quantità dichiarata: 18750

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 5

Conformità alle schede d'imballo: SI NO

Data controllo: 19.12.18

Firma:

180211857

5008860540

2507600812

KUEHNE+NAGEL S.r.l.

ACCETTAZIONE MERCE

Quantità dichiarata: 17280

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 3

Conformità alle schede d'imballo: SI NO

Data controllo: 19.12.18

Firma:

180211858

5008860547

9009105271

KUEHNE+NAGEL S.r.l.

ACCETTAZIONE MERCE

Quantità dichiarata: 4320

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 1

Conformità alle schede d'imballo: SI NO

Data controllo: 19.12.18

Firma:

180211859

5008860548

PICKING TICKET



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 WEST NYACK, NY 10994
 UNITED STATES
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CLASS : LV

SID	DATE
PS433417	12/13/18
ORDER	PAGE
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SITE : BARI

BILL TO

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

SHIP TO

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

CUST ORDER	TERMS	SHIP VIA	REMARKS
MULTIPLE	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	12/13/18	EA	7,500	
	Customer Item: 2507606700 Customer PO: 5500060456					
	HS 84821090					
	LOC:	LOT:NB20180411 REF:02100199	3,750			()
	LOC:	LOT:NB20180411 REF:02100200	3,750			()
002	91129-88-001	63052RS CX L12 OR GROOVE	12/13/18	EA	18,750	
	Customer Item: 9009097771 Customer PO: 5500060456					
	HS 84821090					
	LOC:	LOT:NB20180725 REF:20100222	3,750			()
	LOC:	LOT:NB20180725 REF:20100223	3,750			()
	LOC:	LOT:NB20180725 REF:20100224	3,750			()
	LOC:	LOT:NB20180725 REF:20100225	3,750			()
	LOC:	LOT:NB20180725 REF:20100226	3,750			()
003	91130-00	MOUNTING PLATE	12/13/18	EA	17,280	
	Customer Item: 2507600212 Customer PO: 5500060456					
	HS 848333290					
	LOC:	LOT:NB20180816 REF:20100230	5,760			()
	LOC:	LOT:NB20180816 REF:20100231	5,760			()
	LOC:	LOT:NB20180816 REF:20100232	5,760			()



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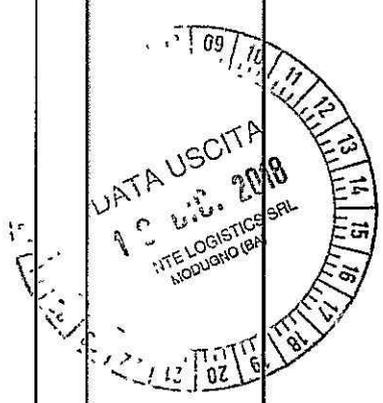


CLASS : LV

SHIP DATE	DATE
PS433417	12/13/18
ORDER	PAGE
S309414	2 of 2

SITE : BARI

LINE	ITEM	DESCRIPTION	DOB DATE	UM	OPEN QTY	QTY SHIPPED
004	91161-88-001	6008 2RS 72MM OD CX L47	12/13/18	EA	4,320	
	Customer Item: 9009105271 Customer PO: 5500039823 HS 84821090 LOC: LOT :NB20180223 REF:02000057 4,320 () *PRODUCT MADE IN CHINA *SHIP VIA : TRUCK *RELEASE DATE : 12/13/2018 *CALL OFF NUMBER : 51/2018 TOTAL PALLETS: 11 GROSS WEIGHT: 9,035Kgs NET WEIGHT: 8,528Kgs NET WEIGHT X PALLET: 2507606700= 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 _____

GENERAL TOTALS	47,850
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