

178814

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
PS432872	11/21/18
SALES ORDER	TOTAL
S308847	\$37,638.27

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

5500030456

SHIP TO

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

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

LINE	ITEM	DESCRIPTION	SIZE	UM	OPEN QTY	SHIP QTY	UNIT PRICE	EXT PRICE
1	001	6305-88-001 63052RS C3 L12 Customer Item: 2507606700	BARI	EA	3,750	3,750	\$2.017	\$7,563.75
2	002	91129-88-001 63052RS CX L12 OR GROOVE Customer Item: 9009097771	BARI	EA	7,500	7,500	\$2.05	\$15,375.00
3	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: 11/21/2018 * CALL OFF NUMBER: 48/2018</p> <p>TOTAL PALLETS: 5 GROSS WEIGHT: 3,865Kgs NET WEIGHT: 3,627Kgs</p> <p>NET WEIGHT X PALLET: 2507606700= 825kgs, 9009097771=825kgs, 2507600212=576kgs, 9009105271= 025kgs</p>								
<p>1 KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 3750 Quantità effettiva: 180209720 Tipo Imballaggio: 5008798354 Quantità Imballi: 1 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 21/11/18 Firma: [Signature]</p>								
<p>2 KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 7500 Quantità effettiva: 180209721 Tipo Imballaggio: 5008798355 Quantità Imballi: 2 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 21/11/18 Firma: [Signature]</p>								
<p>3 KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 11520 Quantità effettiva: 180209722 Tipo Imballaggio: 5008798356 Quantità Imballi: 2 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 21/11/18 Firma: [Signature]</p>								
ITEM TOTALS						0	22,770	\$37,638.27

"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) \$37,638.27

PICKING TICKET



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 WEST NYACK, NY 10994
 UNITED STATES
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CLASS : LV

SID	DATE
PS432872	11/21/18
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

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 MAGNA PT S.P.A.
 VIA DEI CICLAMINI 4
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CUST ORDER	TERMS	SHIP VIA	REMARKS
5500060456	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 Customer Item: 2507606700 63052RS C3 L12	11/21/18	EA	3,750	
	LOC: LOT:NB20180411 REF:02100195	3,750			()
002	91129-88-001 Customer Item: 9009097771 63052RS CX L12 OR GROOVE	11/21/18	EA	7,500	
	LOC: LOT:NB20180718 REF:20100205	3,750			()
	LOC: LOT:NB20180718 REF:20100206	3,750			()
003	91130-00 Customer Item: 2507600212 MOUNTING PLATE	11/21/18	EA	11,520	
	LOC: LOT:NB20180726 REF:20100212	5,760			()
	LOC: LOT:NB20180726 REF:20100213	5,760			()
PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * RELEASE DATE: 11/21/2018 * CALL OFF NUMBER: 48/2018 TOTAL PALLETS: 5 GROSS WEIGHT: 3,865Kgs NET WEIGHT: 3,627Kgs NET WEIGHT X PALLET: 2507606700= 825kgs, 9009097771=825kgs, 2507600212=576kgs, 900910527=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	22,770
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11/21/18 10:30:51 patrickm

