

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
PS426143	04/11/18
SALES ORDER	TOTAL
S302603	\$67,926.78

SID: CLASS: LV

SHIPMENT COMPLETES ORDER: X

(USD)

BILL TO

10024690
 GETRAG S.p.A.
 ATTN: ACCOUNTS PAYABLE
 VIA DEI CICLAMINI 4
 MODUGNO BARI 70026
 ITALY

SHIP TO

10024690
 GETRAG S.p.A.
 VIA DEI CICLAMINI 4
 MODUGNO BARI 70026
 ITALY

179590

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	SHQ 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	15,000	15,000	\$2.05	\$30,750.00
003	91130-00	MOUNTING PLATE Customer Item: 2507600212	BARI	EA	17,280	17,280	\$1.276	\$22,049.28
<p>PRODUCT MADE IN CHINA</p> <p>* SHIP VIA: TRUCK</p> <p>* RELEASE DATE: 04/11/2018</p> <p>* CALL OFF NUMBER: 19/2018</p> <p>TOTAL PALLETS: 9 GROSS WEIGHT: 7,115Kgs NET WEIGHT: 6,678Kgs</p> <p>NET WEIGHT X PALLET: 2507606700= 825kgs, 9009097771=825kgs, 2507600212=576kgs, 9009105271=1025kgs</p> <p>1 - 180179833 - 5008080875 - 180179837</p> <p>2 - 180179834 - 5008080876 - 180179838</p> <p>3 - 180179835 - 5008080877 - 180179839</p>								
ITEM TOTALS						0	39,780	\$67,926.78

"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) \$67,926.78

PICKING TICKET



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 WEST NYACK, NY 10994
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SITE : BARI

B I L L T O

10024690
 GETRAG S.p.A.
 VIA DEI CICLAMINI 4
 MODUGNO BARI 70026
 ITALY

S H I P T O

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 VIA DEI CICLAMINI 4
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 ITALY

CUST ORDER	TERMS	SHIP VIA	REMARKS
5500030456	NET 60 DAYS	CUSTOMER PICKUP	DELIVERY TERMS : DAP STANTE BONDED WHS

LINE	ITEM / DESCRIPTION	DOE DATE	CM	OPEN QTY	QTY SHIPPED
001	6305-88-001 Customer Item: 2507606700 63052RS C3 L12	04/11/18	EA	7,500	
	LOC: LOT:NB20171222 REF:02000415	3,750			()
	LOC: LOT:NB20171222 REF:02000418	3,750			()
002	91129-88-001 Customer Item: 9009097771 63052RS CX L12 OR GROOVE	04/11/18	EA	15,000	
	LOC: LOT:NB20171219 REF:02000013	3,750			()
	LOC: LOT:NB20171219 REF:02000424	3,750			()
	LOC: LOT:NB20171219 REF:02000430	3,750			()
	LOC: LOT:NB20171219 REF:02000431	3,750			()
003	91130-00 Customer Item: 2507600212 MOUNTING PLATE	04/11/18	EA	17,280	
	LOC: LOT:NB20170421 REF:02000446	5,760			()
	LOC: LOT:NB20170421 REF:02000447	5,760			()
	LOC: LOT:NB20170421 REF:02000448	5,760			()
PRODUCT MADE IN CHINA SHIP VIA : TRUCK RELEASE DATE: 04/11/2018 CALL OFF NUMBER: 19/2018 TOTAL PALLETS: 9 GROSS WEIGHT: 7,115Kgs NET WEIGHT: 6,678Kgs 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 _____

ITEM TOTALS	39,780
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04/11/18 10:58:58 genep

Mittente: Ragione sociale, domicilio o residenza, Partita IVA				DOCUMENTO DI MESSA A DISPOSIZIONE			
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 GBC019/2018 Data Consegna 18/04/2018			
Destinatario, domicilio o residenza							
GETRAG SPA - via dei Ciclamini, 4 - 70026 Modugno (BA)							
Luogo di destinazione (se diverso dalla residenza del destinatario)							
Causale del trasporto						Foglio n.	
vendita						1	
DESCRIZIONE DEI BENI (Natura e qualità)							
PALLET NR.	REF. NR.	DESCRIZIONE	IM7 ENTRATA	FATTURA	PCS	PESO LORDO (KG)	
2000446	2507600212	MOUNTING PLATE	105L DEL 08/02/2018	P5426143	5760	615	
2000447	2507600212	MOUNTING PLATE	105L DEL 08/02/2018	P5426143	5760	615	
2000448	2507600212	MOUNTING PLATE	105L DEL 08/02/2018	P5426143	5760	615	
2000415	2507606700	RADIAL BALL BEARINGS	81N DEL 31/01/2018	P5426143	3750	885	
2000418	2507606700	RADIAL BALL BEARINGS	81N DEL 31/01/2018	P5426143	3750	885	
02000013	9009097771	RADIAL BALL BEARINGS	125Z DEL 15/02/2018	P5426143	3750	875	
2000424	9009097771	RADIAL BALL BEARINGS	81N DEL 31/01/2018	P5426143	3750	875	
2000430	9009097771	RADIAL BALL BEARINGS	81N DEL 31/01/2018	P5426143	3750	875	
2000431	9009097771	RADIAL BALL BEARINGS	81N DEL 31/01/2018	P5426143	3750	875	
Aspetto esteriore dei beni		Numero colli	Peso KG.	Porto			
A VISTA		9	7115	<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		18/04/2018					
Vettore, domicilio o residenza				Firma			
SVEVATRANS							
Annotazioni - variazioni				Firma del ricevente			

KUEHNE+NAGEL s
 Via dei Ciclamini, snc - 70026 Modugno (BA)

18 APR 2018

"Ricevuto con riserva di
 verifica su qualità e quantità"

250 760 6700

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 7500
Quantità effettiva: 4
Tipo Imballaggio: PEO
Quantità Imballi: 2
Conformità alle schede d'imballo: SI NO
Data controllo:
Firma

900 909 7771

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 15000
Quantità effettiva: 9
Tipo Imballaggio: PEO
Quantità Imballi: 4
Conformità alle schede d'imballo: SI NO
Data controllo:
Firma

250 760 0212

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 77280
Quantità effettiva: 4
Tipo Imballaggio: PEO
Quantità Imballi: 3
Conformità alle schede d'imballo: SI NO
Data controllo:
Firma