

215223

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
PS430459	09/05/18
SALES ORDER	TOTAL
S306532	\$37,638.27

SID: CLASS: LV

SHIPMENT COMPLETES ORDER:

(USD)

B I L L T O

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

S H I P T O

10024690
 GETRAC S.p.A.
 VIA DEI CICLAWINI 4
 MODUGNO BARI 70026
 ITALY

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 G3 L12 Customer Item: 2507606700 HS 84831090	BARI	EA	3,750	3,750	\$2.017	\$7,563.75
002	91129-88-001 63052RS CX L12 OR GRODVE Customer Item: 9009097771 HS 84831090	BARI	EA	7,500	7,500	\$2.05	\$15,375.00
003	91130-00 MOUNTING PLATE Customer Item: 2507600212 HS 84333290	BARI	EA	11,520	11,520	\$1.276	\$14,699.52
<p>1 KUEHNE+NAGEL S.r.l. 2507606700 ACCETTAZIONE MERCE Quantità dichiarata: 3750 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 1 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <input type="checkbox"/> NO Data controllo: 12.09.18 Firma: <i>[Signature]</i></p>							
<p>2 KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE 9009097771 Quantità dichiarata: 7500 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 2 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <input type="checkbox"/> NO Data controllo: 12.09.18 Firma: <i>[Signature]</i></p>							
<p>3 KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE 2507600212 Quantità dichiarata: 11520 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 2 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <input type="checkbox"/> NO Data controllo: 12.09.18 Firma: <i>[Signature]</i></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



GENERAL BEARING CORPORATION
 44 HIGH STREET
 WEST NYACK, NY 10994
 UNITED STATES
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 www.generalbearing.com



CLASS : LV

SID	DATE
PS430459	09/05/18
ORDER	PAGE
S306532	1 of 1

SITE : BARI

BILL TO

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

SHIP TO

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

CUST ORDER	TERMS	SHIP VIA	REMARKS
5500030456	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	63052RS C3 L12	09/05/18	EA	3,750	
	Customer Item: 2507606700					
	HS 84831090					
	LOC:	LOT :NB20180302	REF:02100159		3,750	()
002	91129-88-001	63052RS CX L12 OR GROOVE	09/05/18	EA	7,500	
	Customer Item: 9009097771					
	HS 84831090					
	LOC:	LOT :NB20180405	REF:02100171		3,750	()
	LOC:	LOT :NB20180405	REF:02100172		3,750	()
003	91130-00	MOUNTING PLATE	09/05/18	EA	11,520	
	Customer Item: 2507600212					
	HS 84333290					
	LOC:	LOT :NB20180428	REF:02100142		5,760	()
	LOC:	LOT :NB20180428	REF:02100143		5,760	()
	PRODUCT MADE IN CHINA					
	SHIP VIA : TRUCK					
	RELEASE DATE : 09/05/2018					
	CALL OFF NUMBER : 37/2018					
	TOTAL PALLETS: 5					
	GROSS WEIGHT: 3,865Kgs					
	NET WEIGHT: 3,627Kgs					
	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	22,770
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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 GBC037/2018 Data Consegna: 12/09/2018		
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)
02100142	2507600212	MOUNTING PLATE	428K DEL 21/06/2018	PS430459	5760	615
02100143	2507600212	MOUNTING PLATE	428K DEL 21/06/2018	PS430459	5760	615
02100159	2507606700	RADIAL BALL BEARINGS	428K DEL 21/06/2018	PS430459	3750	885
02100171	9009097771	RADIAL BALL BEARINGS	428K DEL 21/06/2018	PS430459	3750	875
02100172	9009097771	RADIAL BALL BEARINGS	428K DEL 21/06/2018	PS430459	3750	875
Aspetto esteriore dei beni		Numero colli	Peso KG.	Porto		
A VISTA		5	3865	<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		12/09/2018		DE PALO SILVIO		
Vettore, domicilio o residenza		VIA LUIGI... 70026 MODUGNO (BA)		Firma del conducente		
SVEVATRANS				Firma del vettore		
Annotazioni - variazioni						
TARGA XA539EX						

12 SET 2018

"Ricevuto con riserva di
verifica su qualità e quantità"

