

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
PS430064	08/22/18	
SALES ORDER		TOTAL
S306110	\$22,724.76	

SID: CLASS: LV

SHIPMENT COMPLETES ORDER: (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

213639

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	SHP QTY	UNIT PRICE	EXT PRICE
001	91129-88-001	63052RS CX L12, OR GROOVE Customer Item: 9009097771 HS 84821090	BARI	EA	7,500	7,500	\$2.05	\$15,375.00
002	91130-00	MOUNTING PLATE Customer Item: 2507600212 HS 848333290 PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * RELEASE DATE: 08/22/2018 * CALL OFF NUMBER: 35/2018 TOTAL PALLETS: 3 GROSS WEIGHT: 2,365Kgs NET WEIGHT: 2,226Kgs NET WEIGHT X PALLET: 2507606700=825kgs, 9009097771=825kgs, 2507600212=576kgs, 9009105271=1025kgs	BARI	EA	5,760	5,760	\$1.276	\$7,349.76
					21200			
KUEHNE+NAGEL s.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 7500 180199443 Quantità effettiva: 5008513637 Tipo Imballaggio: 2 Quantità Imballi: 2 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <input type="checkbox"/> NO 180199446 Data controllo: 28/8/18 Firma: <i>[Signature]</i>					KUEHNE+NAGEL s.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 5760 180199444 Quantità effettiva: 5008513638 Tipo Imballaggio: 1 Quantità Imballi: 1 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <input type="checkbox"/> NO 180199447 Data controllo: 28/8/18 Firma: <i>[Signature]</i>			
ITEM TOTALS					0	13,260	\$22,724.76	

"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) \$22,724.76

PICKING TICKET



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 WEST NYACK, NY 10994
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CLASS : LV

SID	DATE
PS430064	08/22/18
ORDER	PAGE
S306110	1 of 1

SITE : BARI

BILL TO

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

SHIP TO

10024690
 GETRAC 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	91129-88-001	63052RS CX L12 OR GROOVE	08/22/18	EA	7,500	
	Customer Item: 9009097771					
	HS 84821090					
	LOC:	LOT:NB20180405 REF:02100139	3,750			()
	LOC:	LOT:NB20180405 REF:02100140	3,750			()
002	91130-00	MOUNTING PLATE	08/02/18	EA	5,760	
	Customer Item: 2507600212					
	HS 848333290					
	LOC:	LOT:NB20180404 REF:02100123	5,760			()
	PRODUCT MADE IN CHINA					
	* SHIP VIA : TRUCK					
	* RELEASE DATE : 08/22/2018					
	* CALL OFF NUMBER : 35/2018					
	TOTAL PALLETS: 3					
	GROSS WEIGHT: 2,365Kgs					
	NET WEIGHT: 2,226Kgs					
	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	13,260
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