

# 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

<b>INVOICE</b>		<b>DATE</b>	
PS427355		05/23/18	
<b>SALES ORDER</b>		<b>TOTAL</b>	
S303701		\$60,577.02	

(USD)

SID: CLASS: LV

SHIPMENT COMPLETES ORDER:

**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

203744

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	SHIP QTY	UNIT PRICE	EXT PRICE
001	6305-88-001	63052RS C3 L12 Customer Item: 2507606700 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 HS 84821090	BARI	EA	15,000	15,000	\$2.05	\$30,750.00
003	91130-00	MOUNTING PLATE Customer Item: 2507600212 HS 848333290  PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * RELEASE DATE: 05/23/2018 * CALL OFF NUMBER: 25/2018  TOTAL PALLETS: 8 GROSS WEIGHT: 6,500Kgs NET WEIGHT: 6,102Kgs  NET WEIGHT X PALLET: 2507606700= 825kgs, 9009097771=825kgs, 2507600212=576kgs, 9009105271=1025kgs	BARI	EA	11,520	11,520	\$1.276	\$14,699.52
					1 <b>KUEHNE+NAGEL S.r.l.</b> ACCETTAZIONE MERCE Quantità dichiarata: 7500 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 2 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 30.05.18 Firma:			
					2 <b>KUEHNE+NAGEL S.r.l.</b> ACCETTAZIONE MERCE Quantità dichiarata: 15000 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 4 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 30.05.18 Firma:			
					3 <b>KUEHNE+NAGEL S.r.l.</b> ACCETTAZIONE MERCE Quantità dichiarata: 11520 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 2 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 30.05.18 Firma:			
<b>ITEM TOTALS</b>						0	34,020	\$60,577.02

"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) \$60,577.02**

# PICKING TICKET



GENERAL BEARING CORPORATION  
 44 HIGH STREET  
 WEST NYACK, NY 10994  
 UNITED STATES  
 (845) 358-6000 / FAX (845) 358-6277  
 www.generalbearing.com



CLASS : LV

SID	DATE
PS427355	05/23/18
ORDER	PAGE
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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	DOB DATE	UM	OPEN QTY	QTY SHIPPED
001	6305-88-001 Customer Item: 2507606700 HS 84821090 63052RS C3 L12	05/23/18	EA	7,500	
	LOC: LOT:NB20171222 REF:02000006	3,750			( )
	LOC: LOT:NB20171222 REF:02000007	3,750			( )
002	91129-88-001 Customer Item: 9009097771 HS 84821090 63052RS CX L12 OR GROOVE	05/23/18	EA	15,000	
	LOC: LOT:NB20180105 REF:02000034	3,750			( )
	LOC: LOT:NB20180105 REF:02000035	3,750			( )
	LOC: LOT:NB20180105 REF:02000036	3,750			( )
	LOC: LOT:NB20180105 REF:02000037	3,750			( )
3	91130-00 Customer Item: 2507600212 HS 848333290 MOUNTING PLATE	05/23/18	EA	11,520	
	LOC: LOT:NB20180125 REF:02000052	5,760			( )
	LOC: LOT:NB20180125 REF:02000053	5,760			( )

PRODUCT MADE IN CHINA  
 SHIP VIA : TRUCK  
 RELEASE DATE : 05/23/2018  
 CALL OFF NUMBER : 25/2018  
 TOTAL PALLETS: 8  
 GROSS WEIGHT: 6,500Kgs  
 NET WEIGHT: 6,102Kgs  
 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	34,020	
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Mittente: Ragione sociale, domicilio o residenza, Partita IVA		DDT				
<b>GENERAL BEARING CORPORATION</b> C/O <b>DDP NR. 13627N - STANTE LOGISTICS S.R.L.</b> <b>VIA DEI GERANI NR. 4</b> <b>70026 - MODUGNO (BA)</b>		Trasporto a mezzo <input type="checkbox"/> Mittente <input type="checkbox"/> Destinatario <input checked="" type="checkbox"/> Vettore CALL OFF <b>GBC025/2018</b> Data Consegna <b>30/05/2018</b>				
Destinatario, domicilio o residenza						
<b>GETRAG SPA - via dei Ciclamini, 4 - 70026 Modugno (BA)</b>						
Luogo di destinazione (se diverso dalla residenza del destinatario)						
Causale del trasporto		Foglio n.				
vendita		1				
<b>DESCRIZIONE DEI BENI (Natura e qualità)</b>						
PALLET NR.	REF. NR.	DESCRIZIONE	IM7 ENTRATA	FATTURA	PCS	PESO LORDO (KG)
02000052	2507600212	MOUNTING PLATE	8H - R 858L DEL 06/03/20	PS427355	5760	615
02000053	2507600212	MOUNTING PLATE	8H - R 858L DEL 06/03/20	PS427355	5760	615
02000006	2507606700	RADIAL BALL BEARINGS	125Z DEL 15/02/2018	PS427355	3750	885
02000007	2507606700	RADIAL BALL BEARINGS	125Z DEL 15/02/2018	PS427355	3750	885
02000034	9009097771	RADIAL BALL BEARINGS	138L DEL 21/02/2018	PS427355	3750	875
02000035	9009097771	RADIAL BALL BEARINGS	138L DEL 21/02/2018	PS427355	3750	875
02000036	9009097771	RADIAL BALL BEARINGS	138L DEL 21/02/2018	PS427355	3750	875
02000037	9009097771	RADIAL BALL BEARINGS	138L DEL 21/02/2018	PS427355	3750	875
Aspetto esteriore dei beni		Numero colli	Peso KG.	Porto		
A VISTA		8	6500	<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		30/05/2018		<b>MARTINELLI FELICE</b>		
Vettore, domicilio o residenza		Firma		Firma del ricevente		
SVEVATRANS						
Annotazioni - variazioni						
<b>EB722HH</b>						

**KUEHNE+NAGEL s.r.l.**  
 Via dei Ciclamini, snc - 70026 Modugno (BA)

**30 MAG 2018**

"Ricevuto con riserva di  
 verifica su qualità e quantità"

