

21077

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	
PS431186		09/26/18	
SALES ORDER		TOTAL	
S307124		\$30,288.51	
		(USD)	

SID: CLASS: LV

SHIPMENT COMPLETES ORDER:

BILL TO

10024690
 GETRAC S.p.A.
 ATTN: ACCOUNTS PAYABLE
 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	SITE	UM	OPEN QTY	SHD QTY	UNIT PRICE	EXT PRICE
001	6305-88-001 Customer Item: 2507606700 HS 84821090	63052RS C3 L12 <i>180204327 - 5008623871 - 180204330</i>	BARI	EA	3.750	3.750	\$2.017	\$7,563.75
002	91129-88-001 Customer Item: 9009097771 HS 84821090	63052RS CX L12 OR GROOVE <i>180204328 - 5008623872 - 180204331</i>	BARI	EA	7.500	7.500	\$2.05	\$15,375.00
003	91130-00 Customer Item: 2507600212 HS 848333290	MOUNTING PLATE <i>180204329 - 5008623873 - 180204332</i>	BARI	EA	5.760	5.760	\$1.276	\$7,349.76
PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * RELEASE DATE: 09/26/2018 * CALL OFF NUMBER: 40/2018 TOTAL PALLETS: 4 GROSS WEIGHT: 3,250Kgs NET WEIGHT: 3,051Kgs NET WEIGHT X PALLET: 2507606700= 825kgs, 9009097771=825kgs, 2507600212=576kgs, 9009105271=1025kgs								
ITEM TOTALS						0	17,010	\$30,288.51

"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) \$30,288.51

250 760 6700

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 3750
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: SI NO
Data controllo: 02/10/2018
Firma

00 909 7771

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 7500
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 2
Conformità alle schede d'imballo: SI NO
Data controllo: 02/11/2018
Firma

250 760 0212

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 5760
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: SI NO
Data controllo: 02/10/2018
Firma

PICKING TICKET



GENERAL BEARING CORPORATION
 44 HIGH STREET
 WEST NYACK, NY 10994
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CLASS : LV

SID	DATE
PS431186	09/26/18
ORDER	PAGE
S307124	1 of 1

SITE : BARI

BILL TO

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

SHIP TO

10024690
 GETRAG S.p.A.
 VIA DEI CIGLAMINI 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	DUE DATE	UM	OPEN QTY	QTY SHIPPED
001	6305-88-001	63052RS C3 L12	09/26/18	EA	3,750	
	Customer Item: 2507606700					
	HS 84821090					
	LOC:	LOT:NB20180411 REF:02100162	3,750			()
002	91129-88-001	63052RS CX L12 OR GROOVE	09/26/18	EA	7,500	
	Customer Item: 9009097771					
	HS 84821090					
	LOC:	LOT:NB20180405 REF:02100176	3,750			()
	LOC:	LOT:NB20180405 REF:02100177	3,750			()
003	91130-00	MOUNTING PLATE	09/26/18	EA	5,760	
	Customer Item: 2507600212					
	HS 848333290					
	LOC:	LOT:NB20180428 REF:02100146	5,760			()
	PRODUCT MADE IN CHINA					
	SHIP VIA : TRUCK					
	RELEASE DATE : 09/26/2018					
	CALL OFF NUMBER : 40/2018					
	TOTAL PALLETS: 4					
	GROSS WEIGHT: 3,250Kgs					
	NET WEIGHT: 3,051Kgs					
	NET WEIGHT X PALLET: 2507606700= 825kgs, 9009097771=825kgs, 2507600212=576kgs, 900905271=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	17,010	
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09/26/18 09:07:19 genep

