

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
PS427516	05/30/18
SALES ORDER	TOTAL
S303855	\$70,572.72

SID: CLASS: LV

SHIPMENT COMPLETE'S ORDER:

(USD)

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

20373P

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 G3 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	11.250	11.250	\$2.05	\$23,062.50
003	91130-00 MOUNTING PLATE Customer Item: 2507600212 HS 848333290	BARI	EA	17.280	17.280	\$1.276	\$22,049.28
004	91161-88-001 6008 2RS 72MM OD CX L47 Customer Item: 9009105271 Customer PO: 5500039823 HS 84821090 PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * RELEASE DATE: 05/30/2018 * CALL OFF NUMBER: 26/2018 TOTAL PALLETS: 9 GROSS WEIGHT: 7,285Kgs NET WEIGHT: 6,878Kgs NET WEIGHT X PALLET: 2507606700= 825kgs, 9009097771=825kgs, 2507600212=576kgs, 9009105271=1025kgs	BARI	EA	4.320	4.320	\$2.392	\$10,333.44
ITEM TOTALS				0	40.350		\$70,572.72

"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) \$70,572.72

PICKING TICKET



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CLASS : LV

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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
MULTIPLE	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	05/31/18	EA	7,500	
	Customer Item: 2507606700 Customer PO: 5500030456					
	HS 84821090					
	LOC:	LOT:NB20171222 REF:02000008	3,750			()
	LOC:	LOT:NB20180112 REF:02000023	3,750			()
002	91129-88-001	63052RS CX L12 OR GROOVE	05/31/18	EA	11,250	
	Customer Item: 9009097771 Customer PO: 5500030456					
	HS 84821090					
	LOC:	LOT:NB20180105 REF:02000038	3,750			()
	LOC:	LOT:NB20180126 REF:02000059	3,750			()
	LOC:	LOT:NB20180126 REF:02000060	3,750			()
	91130-00	MOUNTING PLATE	05/31/18	EA	17,280	
	Customer Item: 2507600212 Customer PO: 5500030456					
	HS 848333290					
	LOC:	LOT:NB20180125 REF:02000054	5,760			()
	LOC:	LOT:NB20180125 REF:02000055	5,760			()
	LOC:	LOT:NB20180125 REF:02000056	5,760			()
004	91161-88-001	6008 2RS 72MM OD CX L47	05/31/18	EA	4,320	
	Customer Item: 9009105271 Customer PO: 5500039823					
	HS 84821090					
	LOC:	LOT:NB20180125 REF:02000048	4,320			()
	PRODUCT MADE IN CHINA					
	SHIP VIA : TRUCK					
	RELEASE DATE : 05/30/2018					
	CALL OFF NUMBER : 26/2018					

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CLASS : LV

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SITE : BARI

LINE	ITEM	DESCRIPTION	DOE DATE	CM	OPEN QTY	QTY SHIPPED
TOTAL PALLETS: 9 GROSS WEIGHT: 7,285Kgs NET WEIGHT: 6,878Kgs 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	40,350
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05/30/18 09:18:12 genep

1 2507606700
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: 04.06.18
Firma 

180186501
5008212601
180186505

2 9009097771
KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 11250
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 3
Conformità alle schede d'imballo: SI NO
Data controllo: 04.06.18
Firma 

180186502
5008212597
180186506

3 2507600212
KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 17280
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 3
Conformità alle schede d'imballo: SI NO
Data controllo: 04.06.18
Firma 

180186503
5008212598
180186507

4 9009105271
KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 4320
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: SI NO
Data controllo: 04.06.18
Firma 

180186504
5008212599 - 
180186579