198387

INVOICE

THE GENERAL®
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

SID: CLASS: LV

INVOICE	DATE
PS424951	03/06/18
SALES ORDER	**TOTAL**
S301473	$60,577.02 (USD)

SHIPMENT COMPLETES ORDER: [X]

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

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	6305-88-001 63052RS C3 L12 180 175 747 Customer Item: 2507606700 HS 84821090 5007987406 MGO 180 175 758	BARI	EA	7,500	7,500	$2.017	$15,127.50
002	91129-88-001 63052RS CX L12 OR GROOVE Customer Item: 9009097771 180.175 748 HS 84821090 5007987407 180175784	BARI	EA	15,000	15,000	$2.05	$30,750.00
003	91130-00 MOUNTING PLATE Customer Item: 2507600212 180175749 HS 848333290 5007987408 180175785	BARI	EA	11,520	11,520	$1.276	$14,699.52
	ITEM TOTALS			0	34,020		$60,577.02

PRODUCT MADE IN CHINA
*
SHIP VIA: TRUCK
*
RELEASE DATE: 03/06/2018
*
CALL OFF NUMBER: 14/2018

TOTAL PALLETS: 8
GROSS WEIGHT: 6,500Kgs
NET WEIGHT: 6,102Kgs

NET WEIGHT X PALLET: 2507606700= 825kgs, 9009097771=825kgs, 2507600212=576kgs

KUEHNE+NAGEL S.r.l.
via dei Ciclamini, snc - 70026 Modugno (BA)

15 MAR 2018

"Ricevuto con riserva di verifica su qualità e quantità"

"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

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CLASS : LV

SID	DATE
PS424951	03/06/18
ORDER	**PAGE**
S301473	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

LNE	ITEM / DESCRIPTION	DUE DATE	UM	OPEN QTY	QTY SHIPPED
001	6305-88-001 63052RS C3 L12	03/06/18	EA	7,500	
	Customer Item: 2507606700				
	HS 84821090				
	LOC: LOT:NB20171011 REF:02100383	3,750			( )
	LOC: LOT:NB20171011 REF:02100384	3,750			( )
002	91129-88-001 63052RS CX L12 OR GROOVE	03/06/18	EA	15,000	
	Customer Item: 9009097771				
	HS 84821090				
	LOC: LOT:NB20171025 REF:02000402	3,750			( )
	LOC: LOT:NB20171025 REF:02000403	3,750			( )
	LOC: LOT:NB20171025 REF:02000404	3,750			( )
	LOC: LOT:NB20171025 REF:02000405	3,750			( )
---	91130-00 MOUNTING PLATE	03/06/18	EA	11,520	
	Customer Item: 2507600212				
	HS 848333290				
	LOC: LOT:NB20170421 REF:02000434	5,760			( )
	LOC: LOT:NB20170421 REF:02000435	5,760			( )

PRODUCT MADE IN CHINA
*
SHIP VIA : TRUCK
*
RELEASE DATE : 03/06/2018
*
CALL OFF NUMBER : 14/2018

TOTAL PALLETS: 8
GROSS WEIGHT: 6,500Kgs
NET WEIGHT: 6,102Kgs

NET WEIGHT X PALLET: 2507606700= 825kgs, 9009097771=825kgs, 2507600212=576kgs.

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	

03/06/18 10:26:09 genep

Mittente: Ragione sociale, domicilio o residenza, Partita IVA	Documento di trasporto (D.P.R. 472/96 comma 3)
GENERAL BEARING CORPORATION **C/O** **DDP NR. 13627N - STANTE LOGISTICS S.R.L.** **VIA DEI GERANI NR. 4** **70026 - MODUGNO (BA)**	Trasporto a mezzo ☐ Mittente ☒ Destinatario ☐ Vettore Numero GBC014/2018 Data 15/03/2018

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)
2100383	2507606700	RADIAL BALL BEARINGS	571J DEL 29/11/2017	PS424951	3750	885
2100384	2507606700	RADIAL BALL BEARINGS	571J DEL 29/11/2017	PS424951	3750	885
2000402	9009097771	RADIAL BALL BEARINGS	44T DEL 17/01/2018	PS424951	3750	875
2000403	9009097771	RADIAL BALL BEARINGS	44T DEL 17/01/2018	PS424951	3750	875
2000404	9009097771	RADIAL BALL BEARINGS	44T DEL 17/01/2018	PS424951	3750	875
2000405	9009097771	RADIAL BALL BEARINGS	44T DEL 17/01/2018	PS424951	3750	875
2000434	2507600212	MOUNTING PLATE	105L DEL 08/02/2018	PS424951	5760	615
2000435	2507600212	MOUNTING PLATE	105L DEL 08/02/2018	PS424951	5760	615

Aspetto esteriore dei beni	Numero colli	Peso KG.		Porto
A VISTA	8	6500		☐ Franco ☒ Assegnato
Consegna a mezzo: ☒ MITTENTE ☐ Destinatario	Data Trasporto 15/03/2018			Cognome e nome del conducente
Vettore, domicilio o residenza	Data Trasporto 15/03/2018			Firma
Annotazioni - variazioni				Firma del ricevente KUEHNE+NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA)

15 MAR 2018

"Ricevuto con riserva di verifica su qualità e quantità"

CHECK_LIST_SCARICO_MEZZI RAMPA 17

Compilazione a cura dell'ufficio ricevimento KN:

DATA	15/03/18 8:30	TRASPORTATORE	STANTE
TARGA		AUTISTA	
NR COLLI VIAGGIO	32+49+6+8+6+13= 114	DOC. IDENTITA'	

Compilazione a cura dell'operatore di scarico KN: NIAEK - GBC - WENCAN

COLLI RISCONTRATI	114

DdT	COLLO	COLLO DANNEGGIATO	COLLO MANCANTE	NOTE
		☐	☐	Articolo Nr. Pezzi Anomalia
		☐	☐	Articolo Nr. Pezzi Anomalia
		☐	☐	Articolo Nr. Pezzi Anomalia
		☐	☐	Articolo Nr. Pezzi Anomalia
		☐	☐	Articolo Nr. Pezzi Anomalia
		☐	☐	Articolo Nr. Pezzi Anomalia
		☐	☐	Articolo Nr. Pezzi Anomalia
		☐	☐	Articolo Nr. Pezzi Anomalia
		☐	☐	Articolo Nr. Pezzi Anomalia

OPERATORE	SARATOLI	FIRMA	Saratoli