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
PS422910	01/02/18
SALES ORDER	**TOTAL**
S299078	$45,877.50 (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

1915527

CUST ORDER	TERMS	SHIP VIA	REMARKS
55000030456	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 5007787255 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 5007787256 Customer Item: 9009097771 HS 84821090	BARI	EA	15,000	15,000	$2.05	$30,750.00
	ITEM TOTALS			0	22,500		$45,877.50

PRODUCT MADE IN CHINA
*
SHIP VIA: TRUCK
*
RELEASE DATE: 01/02/2018
*
CALL OFF NUMBER: 03/2018

TOTAL PALLETS: 6
GROSS WEIGHT: 5,440Kgs
NET WEIGHT: 4,950Kgs

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

2507606700
ACCETTAZIONE MERCE
Quantità dichiarata: 7500
Quantità effettiva: 7500
Tipo imballaggio: CART
Quantità imballi: PLT 02
Conformità alle schede d'imballo:
Data controllo: 05.01.18
Firma:

9009097771
ACCETTAZIONE MERCE
Quantità dichiarata: 15000
Quantità effettiva: 15000
Tipo imballaggio: CART
Quantità imballi: PLT 04
Conformità alle schede d'imballo:
Data controllo: 05.01.18
Firma:

"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) $45,877.50

PICKING TICKET

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CLASS : LV

SID	DATE
PS422910	01/02/18
ORDER	PAGE
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SITE : BARI

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10024690
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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
55000030456	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	01/02/18	EA	7,500	
	Customer Item : 2507606700				
	HS 84821090				
	LOC : LOT :NB20170720 REF :02100292	3,750			( )
	LOC : LOT :NB20170720 REF :02100301	3,750			( )
002	91129-88-001 63052RS CX L12 OR GROOVE	01/02/18	EA	15,000	
	Customer Item : 9009097771				
	HS 84821090				
	LOC : LOT :NB20170804 REF :02100298	3,750			( )
	LOC : LOT :NB20170804 REF :02100299	3,750			( )
	LOC : LOT :NB20170804 REF :02100300	3,750			( )
	LOT :NB20170818 REF :02100309	3,750			( )

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*
SHIP VIA : TRUCK
*
RELEASE DATE : 01/02/2018
*
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GROSS WEIGHT: 5,440Kgs
NET WEIGHT: 4,950Kgs

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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	22,500	

01/02/18 13:39:18 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 GBC003/2018 Data 04/01/2018

Destinatario, domicilio o residenza

GETRAG SPA - via dei Ciclamini, 4 - 70026 Modugno (BA)- PRESSO SVEVATRANS

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)
2100292	2507606700	RADIAL BALL BEARINGS	433L DEL 13/09/2017	PS422910	3750	920
2100301	2507606700	RADIAL BALL BEARINGS	458G DEL 27/09/2017	PS422910	3750	885
2100298	9009097771	RADIAL BALL BEARINGS	433L DEL 13/09/2017	PS422910	3750	920
2100299	9009097771	RADIAL BALL BEARINGS	433L DEL 13/09/2017	PS422910	3750	920
2100300	9009097771	RADIAL BALL BEARINGS	433L DEL 13/09/2017	PS422910	3750	920
2100309	9009097771	RADIAL BALL BEARINGS	458G DEL 27/09/2017	PS422910	3750	875

Aspetto esteriore dei beni	Numero colli	Peso KG.	Porto
A VISTA	6	5440	☐ Franco ☒ Assegnato
Consegna a mezzo: ☒ MITTENTE ☐ Destinatario	Data Trasporto 04/01/2018		Cognome e nome del conducente
Vettore, domicilio o residenza	Data Trasporto 04/01/2018		Firma
Annotazioni - variazioni			

GETRAG S.p.A.
Via dei Ciclamini, 4 - I - 70026 MODUGNO (BA)
C. F. e P. IVA 04886850728

WORKX s.r.l.s.
presso: Via dei Gerani, 5 - 70026 MODUGNO (BA)
C. F. e P. IVA 07758100726

05.01.18