195522

PICKING TICKET

THE GENERAL®

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
PS423330	01/17/18
ORDER	PAGE
S299579	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

5200783 2110

CUST ORDER	TERMS	SHIP VIA	REMARKS
5500039823	NET 60 DAYS	CUSTOMER PICKUP	DELIVERY TERMS : DAP STANTE BONDED WHS

LINE	ITEM / DESCRIPTION	DUE DATE	UM	OPEN QTY	QTY SHIPPED
001	91161-88-001 6008 2RS 72MM OD CX L47 Customer Item: 9009105271	01/17/18	EA	972	
	LOC: LOT :2017835	972			( )

PRODUCT MADE IN CHINA
*
SHIP VIA : TRUCK
*
RELEASE DATE: 01/17/2018
*
CALL OFF NUMBER: 06/2018

TOTAL PALLETS: 1
GROSS WEIGHT: 251 Kgs
NET WEIGHT: 240 Kgs

ACCETTAZIONE MERCE
Quantità dichiarata: 972
Quantità effettiva: 4
Tipo imballaggio: PS
Quantità imballi: 1
Conformità alle schede d'imballo:
Data controllo: 22/1/18
Firma:

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	972	

01/17/18 09:38:31 genep

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
PS423330	01/17/18
SALES ORDER	**TOTAL**
S299579	2,325.02 (EUR)

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
5500039823	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	91161-88-001 6008 2RS 72MM OD CX L47 Customer Item: 9009105271 PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * RELEASE DATE: 01/17/2018 * CALL OFF NUMBER: 06/2018 **TOTAL PALLETS: 1** **GROSS WEIGHT: 251 Kgs** **NET WEIGHT: 240 Kgs**	BARI	EA	972	972	2.392	2,325.02
			ITEM TOTALS	0	972		2,325.02

"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	(EUR)	2,325.02

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 GBC006/2018 Data 22/01/2018

Des omicilio 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)
21002	9009105271	6008 2rs 72mm od cx l47	2R DEL 02/01/2018	PS423330	972	251

Asp re dei beni	Numero colli	Peso KG.		Porto
A	1	251		☐ Franco ☒ Assegnato
Consegna a mezzo: ☒ MITTENTE ☐ Destinatario	Data Trasporto 22/01/2018			Cognome e nome del conducente
Vettore, domicilio o residenza	Data Trasporto 22/01/2018			Firma
Annotazioni - variazioni				Firma del ricevente

22/1/18

GETRAG S.p.A.
Via dei Ciclamini, 4 - 70026 MODUGNO (BA)
C. F. e P. IVA 04886850728
presso WORKX s.r.l.s.
Via dei Gerani, 5 - 9 - 70226 MODUGNO (BA)
C. F. e P. IVA 07758100726