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
PS431815	10/17/18
SALES ORDER	**TOTAL**
S307757	$37,638.27 (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

218850

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 Customer Item: 2507606700 HS 84821090 180206909 - 5008694624	BARI	EA	3,750	3,750	$2.017	$7,563.75
002	91129-88-001 63052RS CX L12 OR GROOVE Customer Item: 9009097771 HS 81821090 180206910 - 5008694625	BARI	EA	7,500	7,500	$2.05	$15,375.00
003	91130-00 MOUNTING PLATE Customer Item: 2507600212 HS 848333290 180206911 - 5008694626	BARI	EA	11,520	11,520	$1.276	$14,699.52
	ITEM TOTALS			0	22,770		$37,638.27

PRODUCT MADE IN CHINA
*
SHIP VIA: TRUCK
*
RELEASE DATE: 10/17/2018
*
CALL OFF NUMBER: 43/2018

TOTAL PALLETS: 5
GROSS WEIGHT: 3,865Kgs
NET WEIGHT: 3,627Kgs

NET WEIGHT X PALLET: 2507606700= 825kgs, 9009097771=825kgs, 2507600212=576kgs, 9009105271=1025kgs

DATA USCITA 24 OTT 2018 STANTE LOGISTICS MODUGNO (BA)

"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) $37,638.27

Mittente: Ragione sociale, domicilio o residenza, Partita IVA	DDT
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 CALL OFF GBC043/2018 Data Consegna 24/10/2018

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)
02100150	2507600212	MOUNTING PLATE	428K DEL 21/06/2018	PS431815	5760	615
02100151	2507600212	MOUNTING PLATE	428K DEL 21/06/2018	PS431815	5760	615
02100165	2507606700	RADIAL BALL BEARINGS	428K DEL 21/06/2018	PS431815	3750	885
02100190	9009097771	RADIAL BALL BEARINGS	522P DEL 31/07/2018	PS431815	3750	875
02100191	9009097771	RADIAL BALL BEARINGS	522P DEL 31/07/2018	PS431815	3750	875

Aspetto esteriore dei beni	Numero colli	Peso KG.		Porto
A VISTA	5	3865		☐ Franco ☒ Assegnato
Consegna a mezzo: ☐ MITTENTE ☒ Destinatario	Data Trasporto 23/10/2018			Cognome e nome del conducente DE PALO SILVIO
Vettore, domicilio o residenza SVEVATRANS				Firma
Annotazioni - variazioni TARGA XA539EX				Firma del ricevente

KUEHNE + NAGEL S.r.l.
Via dei Ciclamini, 5/c - 70026 Modugno (BA)
24 OTT 2018

"Ricevuto con riserva di verifica su qualità e quantità"

DATA USCITA
24 OTT. 2018
STANTE LOGISTICS SRL
MODUGNO (BA)

PICKING TICKET

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CLASS : LV

SID	DATE
PS431815	10/17/18
ORDER	PAGE
S307757	1 of 1

SITE : BARI

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10024690
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SHIP TO
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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 Customer Item: 2507606700 HS 84821090	10/17/18	EA	3,750	
	LOC: LOT :NB20180411 REF:02100165	3,750			( )
002	91129-88-001 63052RS CX L12 OR GROOVE Customer Item: 9009097771 HS 81821090	10/17/18	EA	7,500	
	LOC: LOT :NB20180511 REF:02100190	3,750			( )
	LOC: LOT :NB20180511 REF:02100191	3,750			( )
003	91130-00 MOUNTING PLATE Customer Item: 2507600212 HS 848333290	10/17/18	EA	11,520	
	LOC: LOT :NB20180428 REF:02100150	5,760			( )
	LOC: LOT :NB20180428 REF:02100151	5,760			( )

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*
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DATA USCITA 24 OTT. 2018 STANTI LOGISTICS GRL MODUGNO (BA)

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	22,770	

10/17/18 09:02:22 genep

2507606700

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: 24/10/2018
Firma

9009097771

KUEHNE+NAGEL S.r.l.

ACCETTAZIONE MERCE

Quantità dichiarata: 2500
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 2
Conformità alle schede d'imballo: [SI] [NO]
Data controllo: 24/10/2018
Firma

2507600212

KUEHNE+NAGEL S.r.l.

ACCETTAZIONE MERCE

Quantità dichiarata: 1150
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 2
Conformità alle schede d'imballo: [SI] [NO]
Data controllo: 24/10/2018
Firma