

INVOICE

PAGE: 1 of 1



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	
PS428192		06/20/18	
SALES ORDER		TOTAL	
S304433		\$60,577.02	

SID: CLASS: LV

SHIPMENT COMPLETES ORDER:

(USD)

B I L L T O

10024690
 GETRAG S.p.A.
 ATTN: ACCOUNTS PAYABLE
 VIA DEI CICLAMINI 4
 MODUGNO BARI 70026
 ITALY

S H I P T O

10024690
 GETRAG S.p.A.
 VIA DEI CICLAMINI 4
 MODUGNO BARI 70026
 ITALY

202825

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 C3 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	15,000	15,000	\$2.05	\$30,750.00
003	91130-00	MOUNTING PLATE Customer Item: 2507600212 HS 848333290	BARI	EA	11,520	11,520	\$1.276	\$14,699.52
<p>1 KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 7500 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 2 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 26.06.18</p>								
<p>2 KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 15000 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 4 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 26.06.18 Firma: <i>[Signature]</i></p>								
<p>3 KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 11520 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 2 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 26.06.18 Firma: <i>[Signature]</i></p>								
ITEM TOTALS					0	34,020		\$60,577.02

"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.

180190533
 5008282801
 180190539

INVOICE TOTAL (USD) \$60,577.02

PICKING TICKET



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CLASS : LV

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S304433	1 of 1

SITE : BARI

B I L L T O

10024690
 GETRAG S.p.A.
 VIA DEI CICLANINI 4
 MODUGNO BARI 70026
 ITALY

S H I P T O

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 ITALY

CUST ORDER	TERMS	SHIP VIA	REMARKS
5500030456	NET 60 DAYS	CUSTOMER PICKUP	DELIVERY TERMS : DAP STANTE BONDED WHS

LINE	ITEM	DESCRIPTION	DOE DATE	UM	OPEN QTY	QTY SHIPPED
001	6305-88-001	63052RS C3 L12	06/20/18	EA	7,500	
	Customer Item: 2507606700					
	HS 84821090					
	LOC:	LOT:NB20180126	REF:02100125		3,750	()
	LOC:	LOT:NB20180228	REF:02100126		3,750	()
002	91129-88-001	63052RS CX L12 OR GROOVE	06/20/18	EA	15,000	
	Customer Item: 9009097771					
	HS 84821090					
	LOC:	LOT:NB20180316	REF:02000083		3,750	()
	LOC:	LOT:NB20180316	REF:02000084		3,750	()
	LOC:	LOT:NB20180316	REF:02000085		3,750	()
	LOC:	LOT:NB20180316	REF:02000086		3,750	()
3	91130-00	MOUNTING PLATE	06/20/18	EA	11,520	
	Customer Item: 2507600212					
	HS 848333290					
	LOC:	LOT:NB20180314	REF:02000077		5,760	()
	LOC:	LOT:NB20180314	REF:02000078		5,760	()
	PRODUCT MADE IN CHINA					
	* SHIP VIA : TRUCK					
	* RELEASE DATE : 06/20/2018					
	* CALL OFF NUMBER : 30/2018					
	TOTAL PALLETS: 8					
	GROSS WEIGHT: 6,500Kgs					
	NET WEIGHT: 6,102Kgs					
	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	34,020
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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 <input type="checkbox"/> Mittente <input type="checkbox"/> Destinatario <input checked="" type="checkbox"/> Vettore CALL OFF GBC030/2018 Data Consegna 26/05/2018				
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)
02000077	2507600212	MOUNTING PLATE	278N DEL 02/05/2018	P5428192	5760	615
02000078	2507600212	MOUNTING PLATE	278N DEL 02/05/2018	P5428192	5760	615
02100125	2507606700	RADIAL BALL BEARINGS	333K DEL 17/05/2018	P5428192	3750	885
02100126	2507606700	RADIAL BALL BEARINGS	333K DEL 17/05/2018	P5428192	3750	885
02000083	9009097771	RADIAL BALL BEARINGS	278N DEL 02/05/2018	P5428192	3750	875
02000084	9009097771	RADIAL BALL BEARINGS	278N DEL 02/05/2018	P5428192	3750	875
02000085	9009097771	RADIAL BALL BEARINGS	278N DEL 02/05/2018	P5428192	3750	875
02000086	9009097771	RADIAL BALL BEARINGS	278N DEL 02/05/2018	P5428192	3750	875
Aspetto esteriore dei beni		Numero colli	Peso KG.	Porto		
A VISTA		8	6500	<input type="checkbox"/> Franco <input checked="" type="checkbox"/> Assegnato		
Consegna a mezzo:		Data Trasporto		Cognome e nome del conducente		
<input type="checkbox"/> MITTENTE <input checked="" type="checkbox"/> Destinatario		26/06/2018		IBRILLI MICHELE		
Vettore, domicilio o residenza				KUENZLE NACCI S.r.l. Via dei Ciclamini, 5 - 70026 Modugno (BA)		
SVEVATRANS				Firma del ricevente		
Annotazioni - variazioni						
TARGA XA566EX						

26 GIU 2018

"Ricevuto con riserva di
verifica su qualità e quantità"

