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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
PS431387	10/03/18
SALES ORDER	TOTAL
S307324	$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

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 Customer Item: 2507606700 HS 84821090	63052RS C3 L12 180205386 - 5008643376 - 180205404	BARI	EA	3,750	3,750	$2.017	$7,563.75
* 002	91129-88-001 Customer Item: 9009097771 HS 84821090	63052RS CX L12 OR GROOVE 180205397 - 5008643377 - 180205405	BARI	EA	7,500	7,500	$2.05	$15,375.00
003	91130-00 Customer Item: 2507600212 HS 848333290	MOUNTING PLATE 180205389 - 5008643378 - 180205406	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: 10/03/2018
*
CALL OFF NUMBER: 40/2018

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

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

* ATTENZIONE:
N° 1 PEDANA DEL PN. 9009097771
RISCONTRATA SCONDIZIONATA

"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

250260670o

KUEHNE+NAGEL S.r.l.

ACCETTAZIONE MERCE

Quantita dichiarata: 3750

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 1

Conformità alle schede d'imballo: SI NO

Data controllo: 9/10/18

Firma

9009097771.

KUEHNE+NAGEL S.r.l.

ACCETTAZIONE MERCE

Quantità dichiarata: 7500

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 2

Conformità alle schede d'imballo: SI NO

Data controllo: 9/10/18

Firma

250760072 12

KUEHNE+NAGEL S.r.l.

ACCETTAZIONE MERCE

Quantita dichiarata: 11520.

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 2

Conformità alle schede d'imballo: SI NO

Data controllo: 9/10/18

Firma

[redacted]

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CLASS : LV

SID	DATE
PS431387	10/03/18
ORDER	PAGE
S307324	1 of 1

SITE : BARI

BILL TO
10024690
GETRAC S.p.A.
VIA DEI CICLAMINI 4
MODUGNO BARI 70026
ITALY

SHIP TO
10024690
GETRAC 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	DUE DATE	UM	OPEN QTY	QTY SHIPPED
001	6305-88-001	63052RS C3 L12	10/03/18	EA	3,750	
	Customer Item: 2507606700					
	HS 84821090					
	LOC:	LOT :NB20180411 REF:02100163	3,750			( )
002	91129-88-001	63052RS CX L12 OR GROOVE	10/03/18	EA	7,500	
	Customer Item: 9009097771					
	HS 84821090					
	LOC:	LOT :NB20180405 REF:02100178	3,750			( )
	LOC:	LOT :NB20180405 REF:02100179	3,750			( )
003	91130-00	MOUNTING PLATE	10/03/18	EA	11,520	
	Customer Item: 2507600212					
	HS 848333290					
	LOC:	LOT :NB20180428 REF:02100147	5,760			( )
	LOC:	LOT :NB20180428 REF:02100148	5,760			( )

PRODUCT MADE IN CHINA
*
SHIP VIA : TRUCK
*
RELEASE DATE : 10/03/2018
*
CALL OFF NUMBER : 40/2018

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

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	22,770	

10/03/18 09:29:05 genep

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 GBC040/2018 Data Consegna 09/10/2018

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)
02100147	2507600212	MOUNTING PLATE	428K DEL 21/06/2018	PS431387	5760	615
02100148	2507600212	MOUNTING PLATE	428K DEL 21/06/2018	PS431387	5760	615
02100163	2507606700	RADIAL BALL BEARINGS	428K DEL 21/06/2018	PS431387	3750	885
02100178	9009097771	RADIAL BALL BEARINGS	428K DEL 21/06/2018	PS431387	3750	875
02100179	9009097771	RADIAL BALL BEARINGS	428K DEL 21/06/2018	PS431387	3750	875

Aspetto esteriore dei beni	Numero colli	Peso KG.	Porto
A VISTA	5	3865	☐ Franco ☒ Assegnato
Consegna a mezzo: ☐ MITTENTE ☒ Destinatario	Data Trasporto 09/10/2018		Cognome e nome del conducente: DE PALO SILVIO
Vettore, domicilio o residenza: SVEVATRANS			Firma
Annotazioni - variazioni: TARGA XA539EX			Firma del ricevente

* ATTENZIONE:
N°= 1 PEDANA DEL PN 9009097771
RISCONTRATA SCONDIZIONATA.

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, n.4 - 70026 Modugno (BA)
09 OTT 2018
"Ricevuto con riserva di ... su qualità e quantità"

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