

# INVOICE

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**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

<b>INVOICE</b>		<b>DATE</b>	
PS427761		06/06/18	
<b>SALES ORDER</b>		<b>TOTAL</b>	
S304074		\$75,614.28	

SID: CLASS: LV

SHIPMENT COMPLETES ORDER:

(USD)

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

202826

CUST ORDER		TERMS	SHIP VIA	REMARKS			
5500030456		NET 60 DAYS	CUSTOMER PICKUP	DELIVERY TERMS: DAP STANTE BONDED WHS			
LINE	ITEM / DESCRIPTION	SITE	UN	OPEN QTY	SHIP QTY	UNIT PRICE	EXT PRICE
001	6305-88-001 63052RS G3 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	18,750	18,750	\$2.05	\$38,437.50
003	91130-00 MOUNTING PLATE Customer Item: 2507600212 HS 848333290  PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * RELEASE DATE: 06/06/2018 * CALL OFF NUMBER: 28/2018  TOTAL PALLETS: 10 GROSS WEIGHT: 7,990Kgs NET WEIGHT: 7,503Kgs  NET WEIGHT X PALLET: 2507606700= 825kgs, 9009097771=825kgs, 2507600212=576kgs, 9009105271=1025kgs	BARI	EA	17,280	17,280	\$1.276	\$22,049.28
<b>ITEM TOTALS</b>				0	43,530		\$75,614.28

"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) \$75,614.28**

# PICKING TICKET



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SITE : BARI

BILL TO

10024690  
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 VIA DEI CICLAMINI 4  
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 ITALY

SHIP TO

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 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	QM	OPEN QTY	QTY SHIPPED
001	6305-88-001	63052RS C3 L12	06/06/18	EA	7,500	
	Customer Item: 2507606700					
	HS 84821090					
	LOC:	LOT:NB20180112 REF:02000024	3,750			( )
	LOC:	LOT:NB20180112 REF:02000025	3,750			( )
002	91129-88-001	63052RS CX L12 OR GROOVE	06/06/18	EA	18,750	
	Customer Item: 9009097771					
	HS 84821090					
	LOC:	LOT:NB20180130 REF:02000063	3,750			( )
	LOC:	LOT:NB20180130 REF:02000064	3,750			( )
	LOC:	LOT:NB20180130 REF:02000065	3,750			( )
	LOC:	LOT:NB20180130 REF:02000066	3,750			( )
	LOC:	LOT:NB20180130 REF:02000067	3,750			( )
003	91130-00	MOUNTING PLATE	06/06/18	EA	17,280	
	Customer Item: 2507600212					
	HS 848333290					
	LOC:	LOT:NB20180314 REF:02000071	5,760			( )
	LOC:	LOT:NB20180314 REF:02000072	5,760			( )
	LOC:	LOT:NB20180314 REF:02000073	5,760			( )
	PRODUCT MADE IN CHINA					
	* SHIP VIA : TRUCK					
	* RELEASE DATE : 06/06/2018					
	* CALL OFF NUMBER : 28/2018					

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CLASS : LV

SID	DATE
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SITE : BARI

LINE	ITEM	DESCRIPTION	DUE DATE	UM	OPEN QTY	QTY SHIPPED
<p> <b>TOTAL PALLETS: 10</b>  <b>GROSS WEIGHT: 7,990Kgs</b>  <b>NET WEIGHT: 7,503Kgs</b> </p> <p> <b>NET WEIGHT X PALLET: 2507606700= 825kgs, 9009097771=825kgs, 2507600212=576kgs, 9009105271=1025kgs</b> </p>						

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 \_\_\_\_\_

<b>ITEM TOTALS</b>	<b>43,530</b>
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Mittente: Ragione sociale, domicilio o residenza, Partita IVA				DDT		
<b>GENERAL BEARING CORPORATION</b> <b>C/O</b> <b>DDP NR. 13627N - STANTE LOGISTICS S.R.L.</b> <b>VIA DEI GERANI NR. 4</b> <b>70026 - MODUGNO (BA)</b>				Trasporto a mezzo <input type="checkbox"/> Mittente <input type="checkbox"/> Destinatario <input checked="" type="checkbox"/> Vettore CALL OFF      GBC028/2018      Data Consegna      13/06/2018		
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						
vendita						Foglio n. 1
DESCRIZIONE DEI BENI (Natura e qualità)						
PALLET NR.	REF. NR.	DESCRIZIONE	IM7 ENTRATA	FATTURA	PCS	PESO LORDO (KG)
02000071	2507600212	MOUNTING PLATE	278N DEL 02/05/2018	PS427761	5760	615
02000072	2507600212	MOUNTING PLATE	278N DEL 02/05/2018	PS427761	5760	615
02000073	2507600212	MOUNTING PLATE	278N DEL 02/05/2018	PS427761	5760	615
02000024	2507606700	RADIAL BALL BEARINGS	138L DEL 21/02/2018	PS427761	3750	885
02000025	2507606700	RADIAL BALL BEARINGS	138L DEL 21/02/2018	PS427761	3750	885
02000063	9009097771	RADIAL BALL BEARINGS	256R DEL 18/04/2018	PS427761	3750	875
02000064	9009097771	RADIAL BALL BEARINGS	256R DEL 18/04/2018	PS427761	3750	875
02000065	9009097771	RADIAL BALL BEARINGS	256R DEL 18/04/2018	PS427761	3750	875
02000066	9009097771	RADIAL BALL BEARINGS	256R DEL 18/04/2018	PS427761	3750	875
02000067	9009097771	RADIAL BALL BEARINGS	256R DEL 18/04/2018	PS427761	3750	875
Aspetto esteriore dei beni			Numero colli	Peso KG	FRANCO	
A VISTA			10	7990	S. L. S. R. L. S. R. L. Via dei Ciclamini, 4 - 70026 Modugno (BA) DE PAPO SILVIO Firma del Ricevente	
Consegna a mezzo:			Data Trasporto		Assegnato	
<input type="checkbox"/> MITTENTE <input checked="" type="checkbox"/> Destinatario			13/06/2018		DE PAPO SILVIO Firma del Ricevente	
Vettore, domicilio o residenza						
SVEVATRANS						
Annotazioni - variazioni						
XA578EX						

"Ricevuto con riserva di  
verifica su qualità e quantità"



8507606700

1 KUEHNE+NAGEL S.r.l.

ACCETTAZIONE MERCE

Quantità dichiarata: 7500

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 2 x 3750

Conformità alle schede d'imballo:  SI  NO

Data controllo: 13.06.18

Firma 

180188136

5008242569

180188139

50 pcs x 75 cartoni ✓

9009097771

2 KUEHNE+NAGEL S.r.l.

ACCETTAZIONE MERCE

Quantità dichiarata: 18750

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 5 x 3750

Conformità alle schede d'imballo:  SI  NO

Data controllo: 13.06.18

Firma 

180188137

5008242571

180188140

50 pcs x 75 cartoni ✓

8507600212

3 KUEHNE+NAGEL S.r.l.

ACCETTAZIONE MERCE

Quantità dichiarata: 17280

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 3 x 5760

Conformità alle schede d'imballo:  SI  NO

Data controllo: 13.06.18

Firma 

180188138

5008242572

180188141

120 pcs x 48 cartoni ✓