

198386

INVOICE



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
PS425481	03/20/18
SALES ORDER	TOTAL
S301943	\$37,638.27

SID: CLASS: LV

SHIPMENT COMPLETES ORDER:

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

ITEM	DESCRIPTION	SITE	UM	OPEN QTY	SHIP QTY	UNIT PRICE	EXT PRICE
001	6305-88-001 63052RS C3 L12 Customer Item: 2507606700 HS 84821090 180177208 - 500 8024335 -	BARI	EA	3,750	3,750	\$2,017	\$7,563.75
002	91129-88-001 63052RS GX L12 OR GROOVE Customer Item: 9009097771 HS 84821090 180177209 - 500 8024336 -	BARI	EA	7,500	7,500	\$2,05	\$15,375.00
003	91130-00 MOUNTING PLATE Customer Item: 2507600212 HS 848333290 180177210 - 500 8024337 -	BARI	EA	11,520	11,520	\$1,276	\$14,699.52
PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * RELEASE DATE: 03/20/2018 * CALL OFF NUMBER: 16/2018 TOTAL PALLETS: 5 GROSS WEIGHT: 3,865Kgs NET WEIGHT: 3,627Kgs NET WEIGHT X PALLET: 2507606700= 825kgs, 9009097771=825kgs, 2507600212=576kgs, 9009105271=1025kgs							
ITEM TOTALS				0	22,770		\$37,638.27

"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

2507606700

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 3750
Quantità effettiva: 3750
Tipo Imballaggio: 1016 x 914,60 + 75 x 50 pz
Quantità Imballi: 1
Conformità alle schede d'imballo: SI NO
Data controllo: 28/03/2018
Firma: *Anthony Gner*

9009097771

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 7500
Quantità effettiva: 7500
Tipo Imballaggio: 1016 x 914,60 + 75 x 50 pz
Quantità Imballi: 2
Conformità alle schede d'imballo: SI NO
Data controllo: 28/03/2018
Firma: *Anthony Gner*

2507600212

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 11520
Quantità effettiva: 11520
Tipo Imballaggio: 1016 x 914,60 + 48 x 110 pz
Quantità Imballi: 2
Conformità alle schede d'imballo: SI NO
Data controllo: 28/03/2018
Firma: *Anthony Gner*

PICKING TICKET



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 44 HIGH STREET
 WEST NYACK, NY 10994
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CLASS : LV

SID	DATE
PS425481	03/20/18
ORDER	PAGE
S301943	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	DOE DATE	UM	OPEN QTY	QTY SHIPPED
001	6305-88-001	63052RS C3 L12	03/20/18	EA	3,750	
	Customer Item: 2507606700					
	HS 84821090					
	LOC:	LOT:NB20171025	REF:02000396		3,750	()
002	91129-88-001	63052RS CX L12 OR GROOVE	03/20/18	EA	7,500	
	Customer Item: 9009097771					
	HS 84821090					
	LOC:	LOT:NB20171101	REF:02000419		3,750	()
	LOC:	LOT:NB20171101	REF:02000420		3,750	()
003	91130-00	MOUNTING PLATE	03/20/18	EA	11,520	
	Customer Item: 2507600212					
	HS 848333290					
	LOC:	LOT:NB20170421	REF:02000439		5,760	()
	LOC:	LOT:NB20170421	REF:02000440		5,760	()
	PRODUCT MADE IN CHINA					
	SHIP VIA : TRUCK					
	* RELEASE DATE : 03/20/2018					
	* CALL OFF NUMBER : 16/2018					
	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
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