

PICKING TICKET



GENERAL BEARING CORPORATION
 44 HIGH STREET
 WEST NYACK, NY 10994
 UNITED STATES
 (845) 358-6000 / FAX (845) 358-6277
 www.generalbearing.com



CLASS : LV

SID	DATE
PS430710	09/12/18
ORDER	PAGE
S306730	1 of 1

SITE : BARI

BILL TO

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

SHIP TO

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

215 900

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	91129-88-001 63052RS CX L12 OR GROOVE Customer Item: 9009097771 HS 84821090 LOC: LOT:NB20180405 REF:02100173 PRODUCT MADE IN CHINA *SHIP VIA: TRUCK *RELEASE DATE: 09/12/2018 *CALL OFF NUMBER: 38/2018 TOTAL PALLETS: 1 GROSS WEIGHT: 875Kgs NET WEIGHT: 825Kgs NET WEIGHT X PALLET: 2507606700= 825kgs, 9009097771=825kgs, 2507600212=576kgs, 9009105271=1025kgs	09/12/18	EA	3,750	()
<p>KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 3750 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 1 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 18/09/2018 Firma</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 _____

ITEM TOTALS	3,750
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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
PS430710	09/12/18
SALES ORDER	TOTAL
S306730	\$7,687.50

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

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	91129-88-001	63052RS, CX L12 OR GROOVE Customer Item: 9009097771 HS 84821090	BARI	EA	3,750	3,750	\$2.05	\$7,687.50	
		PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * RELEASE DATE: 09/12/2018 * CALL OFF NUMBER: 38/2018 TOTAL PALLETS: 1 GROSS WEIGHT: 875Kgs NET WEIGHT: 825Kgs NET WEIGHT X PALLET: 2507606700= 825kgs, 9009097771=825kgs, 2507600212=576kgs, 9009105271=1025kgs							
ITEM TOTALS					0	3,750		\$7,687.50	

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) \$7,687.50

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				GBC038/2018	Data Consegna	18/09/2018
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)
02100173	9009097771	RADIAL BALL BEARINGS	428K DEL 21/06/2018	P5430710	3750	875
Aspetto esteriore dei beni		Numero colli	Peso KG.	Porto		
A VISTA		1	875	<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		18/09/2018				
Vettore, domicilio o residenza				Firma		
SVEVATRANS						
Annotazioni - variazioni				Firma del ricevente		

ZHNE+NAGEL S.r.l.
 via dei Ciclamini, snc - 70026 Modugno (BA)

18 SET 2018

"Ricevuto con riserva di
 verifica su qualità e quantità"

