

212615

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
PS432020	10/24/18
SALES ORDER	TOTAL
S307982	\$30,288.51

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	LM	OPEN QTY	SHIP QTY	UNIT PRICE	EXT PRICE
001	6305-88-001 Customer Item: 2507606700 HS 84821090	63052RS C3 L12 - 180207-299 - 5008711681	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 - 180207301 - 5008711682	BARI	EA	7.500	7.500	\$2.05	\$15,375.00
003	91130-00 Customer Item: 2507600212 HS 848333290	MOUNTING PLATE - 180207305 - 5008711683	BARI	EA	5.760	5.760	\$1.276	\$7,349.76
PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * RELEASE DATE: 10/24/2018 * CALL OFF NUMBER: 44/2018 TOTAL PALLETS: 4 GROSS WEIGHT: 3,250Kgs NET WEIGHT: 3,051Kgs NET WEIGHT X PALLET: 2507606700= 825kgs, 9009097771=825kgs, 2507600212=576kgs, 9009105271=1025kgs								
ITEM TOTALS					0	17,010		\$30,288.51

"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) 30,288.51

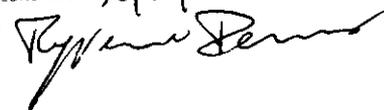
STANTE LOGISTICS S.p.A.
 MODUGNO (BA)

250760 6700

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 3750
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: SI NO
Data controllo: 30/10/2018

Firma

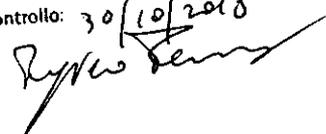


900 901 7701

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità di Marchia: 2500
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 2
Conformità alle schede d'imballo: SI NO
Data controllo: 30/10/2018

Firma

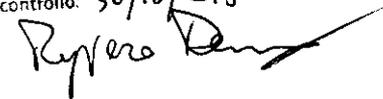


250760 0212

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 5760
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: SI NO
Data controllo: 30/10/2018

Firma

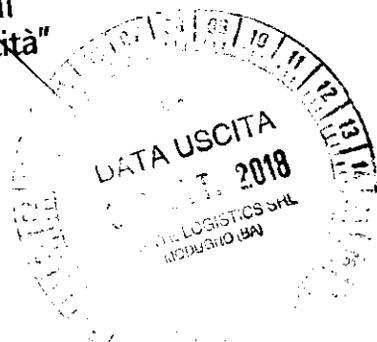


Mittente: Ragione sociale, domicilio o residenza, Partita IVA				DDT		
GENERAL BEARING CORPORATION C/O DDP NR. 13627N - STANTE LOGISTICS S.R.L. VIA DEI GERANI NR. 4 70026 - MODUGNO (BA)				Trasporto a mezzo <input type="checkbox"/> Mittente <input type="checkbox"/> Destinatario <input checked="" type="checkbox"/> Vettore CALL OFF GBC044/2018 Data Consegna 30/10/2018		
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)
02100152	2507600212	MOUNTING PLATE	428K DEL 21/06/2018	PS432020	5760	615
02100166	2507606700	RADIAL BALL BEARINGS	428K DEL 21/06/2018	PS432020	3750	885
02100180	9009097771	RADIAL BALL BEARINGS	522P DEL 31/07/2018	PS432020	3750	875
02100181	9009097771	RADIAL BALL BEARINGS	522P DEL 31/07/2018	PS432020	3750	875
Aspetto esteriore dei beni		Numero colli	Peso KG.	Porto		
A VISTA		4	3250	<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		30/10/2018				
Vettore, domicilio o residenza				Firma		
SVEVATRANS						
Annotazioni - variazioni				Firma del ricevente		

KUEHNE+NAGEL s.r.l.
 Via dei Ciclamini, snc - 70026 Modugno (BA)

30 OTT 2018

"Ricevuto con riserva di
 verifica su qualità e quantità"





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 WEST NYACK, NY 10994
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CLASS : LV

SID	DATE
PS432020	10/24/18
ORDER	PAGE
S307982	1 of 1

SITE : BARI

BILL TO

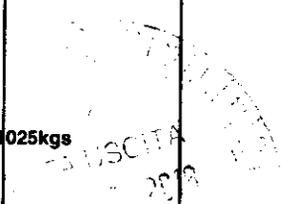
10024690
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 ITALY

SHIP TO

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

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

LINE	ITEM	DESCRIPTION	DUPLICATE	UM	OPEN QTY	QTY SHIPPED
001	6305-88-001	63052RS C3 L12 Customer Item: 2507606700 HS 84821090	10/24/18	EA	3,750	
		180207299 -				
	LOC:	LOT:NB20180411 REF:02100166	3,750			()
002	91129-88-001	63052RS CX L12 OR GROOVE Customer Item: 9009097771 HS 84821090	10/24/18	EA	7,500	
	LOC:	LOT:NB20180531 REF:02100180	3,750			()
	LOC:	LOT:NB20180531 REF:02100181	3,750			()
003	91130-00	MOUNTING PLATE Customer Item: 2507600212 HS 848333290	10/24/18	EA	5,760	
	LOC:	LOT:NB20180428 REF:02100152	5,760			()
PRODUCT MADE IN CHINA SHIP VIA : TRUCK RELEASE DATE : 10/24/2018 CALL OFF NUMBER : 44/2018 TOTAL PALLETS: 4 GROSS WEIGHT: 3,250Kgs NET WEIGHT: 3,051Kgs 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	17,010	
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2507606700

KUEHNE+NAGEL s.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 3750
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: SI NO
Data controllo: 30/10/2018
Firma

[Handwritten Signature]

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: 30/10/2018
Firma

[Handwritten Signature]

2507600212

KUEHNE+NAGEL s.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 5160
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: SI NO
Data controllo: 30/10/2018
Firma

[Handwritten Signature]