RICEVUTO

PICKING TICKET

THE GENERAL®
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
PS423817	01/31/18
ORDER	PAGE
S300214	1 of 2

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

18708P

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		01/31/18	EA	11,250	
	Customer Item: 2507606700	0599/180171794		5007885159			
	HS 84821090	0500/180171795					
	LOC:	LOT :NB20170720	REF :02100307	3,750			( )
	LOC:	LOT :NB20170720	REF :02100308	3,750			( )
	LOC:	LOT :NB20170830	REF :02100332	3,750			( )
002	91129-88-001	63052RS CX L12 OR GROOVE		01/31/18	EA	18,750	
	Customer Item: 9009097771	0599/180171796		5007885160			
	HS 84821090	0500/180171797					
	LOC:	LOT :NB20170908	REF :02100346	3,750			( )
	LOC:	LOT :NB20170920	REF :02100347	3,750			( )
	LOC:	LOT :NB20170920	REF :02100348	3,750			( )
	LOC:	LOT :NB20170920	REF :02100349	3,750			( )
	LOC:	LOT :NB20170920	REF :02100350	3,750			( )
003	91130-00	BRACKET		01/31/18	EA	17,280	
	Customer Item: 2507600212	0599/180171798		5007885161			
	HS 848333290	0500/180171876					
	LOC:	LOT :NB20170929	REF :02100359	5,760			( )
	LOC:	LOT :NB20171020	REF :02100360	5,760			( )
	LOC:	LOT :NB20171020	REF :02100361	5,760			( )

PRODUCT MADE IN CHINA
*
SHIP VIA : TRUCK
*
RELEASE DATE : 01/31/2018
*
CALL OFF NUMBER : 09/2018

8/2

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WEST NYACK, NY 10994
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CLASS : LV

SID	DATE
PS423817	01/31/18
ORDER	PAGE
S300214	2 of 2

SITE : BARI

LINE	ITEM	DESCRIPTION	DUE DATE	UM	ITEM QTY	QTY SHIPPED

TOTAL PALLETS: 11
GROSS WEIGHT: 8,875Kgs
NET WEIGHT: 8,328Kgs

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

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	47,280	

01/31/18 09:06:52 genep

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
PS423817	01/31/18
SALES ORDER	TOTAL
S300214	$83,178.03 (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	SHIP QTY	UNIT PRICE	EXT PRICE
001	6305-88-001 Customer Item: 2507606700 HS 84821090	63052RS C3 L12	BARI	EA	11,250	11,250	$2.017	$22,691.25
002	91129-88-001 Customer Item: 9009097771 HS 84821090	63052RS CX L12 OR GROOVE	BARI	EA	18,750	18,750	$2.05	$38,437.50
003	91130-00 Customer Item: 2507600212 HS 848333290	BRACKET	BARI	EA	17,280	17,280	$1.276	$22,049.28
		ITEM TOTALS			0	47,280		$83,178.03

PRODUCT MADE IN CHINA
*
SHIP VIA: TRUCK
*
RELEASE DATE: 01/31/2018
*
CALL OFF NUMBER: 09/2018

TOTAL PALLETS: 11
GROSS WEIGHT: 8,875Kgs
NET WEIGHT: 8,328Kgs

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

"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) $83,178.03

Mittente: Ragione sociale, domicilio o residenza, Partita IVA	Documento di trasporto (D.P.R. 472/96 comma 3)
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 Numero GBC009/2018 Data 08/02/2018

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)
2100307	2507606700	RADIAL BALL BEARINGS	458G DEL 27/09/2017	PS423817	**3750**	**885**
2100308	2507606700	RADIAL BALL BEARINGS	458G DEL 27/09/2017	PS423817	**3750**	**885**
2100332	2507606700	RADIAL BALL BEARINGS	516K DEL 23/10/2017	PS423817	**3750**	**885**
2100346	9009097771	RADIAL BALL BEARINGS	556L DEL 09/11/2017	PS423817	**3750**	**875**
2100347	9009097771	RADIAL BALL BEARINGS	556L DEL 09/11/2017	PS423817	**3750**	**875**
2100348	9009097771	RADIAL BALL BEARINGS	556L DEL 09/11/2017	PS423817	**3750**	**875**
2100349	9009097771	RADIAL BALL BEARINGS	556L DEL 09/11/2017	PS423817	**3750**	**875**
2100350	9009097771	RADIAL BALL BEARINGS	556L DEL 09/11/2017	PS423817	**3750**	**875**
2100359	2507600212	MOUNTING PLATE	571J DEL 29/11/2017	PS423817	**5760**	**615**
2100360	2507600212	MOUNTING PLATE	571J DEL 29/11/2017	PS423817	**5760**	**615**
2100361	2507600212	MOUNTING PLATE	571J DEL 29/11/2017	PS423817	**5760**	**615**

Aspetto esteriore dei beni	Numero colli	Peso KG.	Porto
A VISTA	**11**	**8875**	☐ Franco ☒ Assegnato
Consegna a mezzo: ☒ MITTENTE ☐ Destinatario	**Data Trasporto** **08/02/2018**		Cognome e nome del conducente
Vettore, domicilio o residenza	**Data Trasporto** **08/02/2018**		Firma
Annotazioni - variazioni			Firma del ricevente