198385

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
PS425746	03/28/18
SALES ORDER	TOTAL
S302202	$75,614.28 (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	SHP QTY	UNIT PRICE	EXT PRICE
001	6305-88-001 63052RS C3 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	BARI	EA	17,280	17,280	$1.276	$22,049.28
	PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * RELEASE DATE: 03/28/2018 * CALL OFF NUMBER: 17/2018						
	ITEM TOTALS			0	43,530		$75,614.28

TOTAL PALLETS: 10
GROSS WEIGHT: 7,990Kgs
NET WEIGHT: 7,503Kgs

NET WEIGHT X PALLET: 2507606700= 825kgs, 9009097771=825kgs, 2507600212=576kgs, 9009105271=1025kgs

1) 180177792 - 5008036466 - 180177796
2) 180177793 - 5008036557 - 180177795
3) 180177794 - 5008036558 - 180177797

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)
04 APR 2018
"Ricevuto con riserva di verifica su qualità e quantità"

"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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WEST NYACK, NY 10994
UNITED STATES
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CLASS : LV

SID	DATE
PS425746	03/28/18
ORDER	PAGE
S302202	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

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 Customer Item: 2507606700 HS 84821090	03/28/18	EA	7,500	
	LOC: LOT :NB20171025 REF :02000397	3,750			( )
	LOC: LOT :NB20171025 REF :02000398	3,750			( )
002	91129-88-001 63052RS CX L12 OR GROOVE Customer Item: 9009097771 HS 84821090	03/28/18	EA	18,750	
	LOC: LOT :NB20171101 REF :02000421	3,750			( )
	LOC: LOT :NB20171101 REF :02000422	3,750			( )
	LOC: LOT :NB20171101 REF :02000423	3,750			( )
	LOC: LOT :NB20171219 REF :02000428	3,750			( )
	LOC: LOT :NB20171219 REF :02000429	3,750			( )
3	91130-00 MOUNTING PLATE Customer Item: 2507600212 HS 848333290	03/28/18	EA	17,280	
	LOC: LOT :NB20170421 REF :02000441	5,760			( )
	LOC: LOT :NB20170421 REF :02000442	5,760			( )
	LOC: LOT :NB20170421 REF :02000443	5,760			( )

PRODUCT MADE IN CHINA
*
SHIP VIA : TRUCK
*
RELEASE DATE : 03/28/2018
*
CALL OFF NUMBER : 17/2018

TOTAL PALLETS: 10
GROSS WEIGHT: 7,990Kgs
NET WEIGHT: 7,503Kgs

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	43,530	

03/28/18 10:36:53 patrickm

2507606700

KUEHNE+NAGEL S.r.l.

ACCETTAZIONE MERCE

Quantità dichiarata: 7500

Quantità effettiva: 7500

Tipo Imballaggio: 1000 x 900 + 50 pz x cartone box

Quantità Imballi: 2

Conformità alle schede d'imballo: [SI] [NO]

Data controllo: 04/04/2018

Firma

9009097771

KUEHNE+NAGEL S.r.l.

ACCETTAZIONE MERCE

Quantità dichiarata: 18750

Quantità effettiva: 18750

Tipo Imballaggio: 1000 x 900 + 50 pz x cartone box

Quantità Imballi: 5

Conformità alle schede d'imballo: [SI] [NO]

Data controllo: 04/04/2018

Firma

2507600212

KUEHNE+NAGEL S.r.l.

ACCETTAZIONE MERCE

Quantità dichiarata: 17280

Quantità effettiva: 17280

Tipo Imballaggio: 1100 x 1000 + 110 pz x cartone box

Quantità Imballi: 3

Conformità alle schede d'imballo: [SI] [NO]

Data controllo: 04/04/2018

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 ☐ Mittente ☐ Destinatario ☒ Vettore CALL OFF GBC 17/2018 Data Consegna 04/04/2018

Destinatario, domicilio o residenza

GETRAG SPA - via del 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)
02000397	2507606700	RADIAL BALL BEARINGS	44T DEL 17/01/2018	PS425746	3750	885
02000398	2507606700	RADIAL BALL BEARINGS	44T DEL 17/01/2018	PS425746	3750	885
2000421	9009097771	RADIAL BALL BEARINGS	81N DEL 31/01/2018	PS425746	3750	875
2000422	9009097771	RADIAL BALL BEARINGS	81N DEL 31/01/2018	PS425746	3750	875
2000423	9009097771	RADIAL BALL BEARINGS	81N DEL 31/01/2018	PS425746	3750	875
2000428	9009097771	RADIAL BALL BEARINGS	81N DEL 31/01/2018	PS425746	3750	875
2000429	9009097771	RADIAL BALL BEARINGS	81N DEL 31/01/2018	PS425746	3750	875
2000441	2507600212	MOUNTING PLATE	105L DEL 08/02/2018	PS425746	5760	615
2000442	2507600212	MOUNTING PLATE	105L DEL 08/02/2018	PS425746	5760	615
2000443	2507600212	MOUNTING PLATE	105L DEL 08/02/2018	PS425746	5760	615

Aspetto esteriore dei beni	Numero colli	Peso KG.	Porto
A VISTA	10	7990	☐ Franco ☒ Assegnato
Consegna a mezzo: ☐ MITTENTE ☒ Destinatario	Data Trasporto 04/04/2018		Cognome e nome del conducente
Vettore, domicilio o residenza SVEVAGRANS EB722HH			Firma
Annotazioni - variazioni IURILLI MICHELE			Firma del ricevente

DATA USCITA
04 APR. 2018
STANTE LOGISTICS SRL
MODUGNO (BA)

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

04 APR 2018

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