

# 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

<b>INVOICE</b>		<b>DATE</b>	
PS426726		05/02/18	
<b>SALES ORDER</b>		<b>TOTAL</b>	
S303131		\$75,614.28	

SID: CLASS: LV

SHIPMENT COMPLETES ORDER:  X

(USD)

**B I L L T O**

10024690  
 GETRAC S.p.A.  
 ATTN: ACCOUNTS PAYABLE  
 VIA DEI CICLAMINI 4  
 MODUGNO BARI 70026  
 ITALY

**S H I P T O**

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

203760

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

LINE	ITEM	DESCRIPTION	SITE	UN	OPEN QTY	SHQ QTY	UNIT PRICE	EXT PRICE
001	6305-88-001 Customer Item: 2507606700 HS84821090	63052RS C3 L12 1)	BARI	EA	7,500	7,500	\$2.017	\$15,127.50
002	91129-88-001 Customer Item: 9009097771 HS 84821090	63052RS CX L12 OR GROOVE 2)	BARI	EA	18,750	18,750	\$2.05	\$38,437.50
003	91130-00 Customer Item: 2507600212 HS 848333290	MOUNTING PLATE 3)	BARI	EA	17,280	17,280	\$1.276	\$22,049.28
<p>PRODUCT MADE IN CHINA                      * SHIP VIA: TRUCK                      * RELEASE DATE: 05/02/2018                      * CALL OFF NUMBER: 22/2018</p> <p>TOTAL PALLETS: 10                      GROSS WEIGHT: 7,990Kgs                      NET WEIGHT: 7,503Kgs</p> <p>NET WEIGHT X PALLET: 2507606700= 825kgs, 9009097771=825kgs, 2507600212=576kgs, 9009105271=1025kgs</p> <p>1) 180182367 / 5008138507 / 180182370                      2) 180182368 / 5008138508 / 180182371                      3) 180182369 / 5008138510 / 180182372</p>								
<b>ITEM TOTALS</b>						0	43,530	\$75,614.28

"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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 UNITED STATES  
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CLASS : LV

SID	DATE
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ORDER	PAGE
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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	DUE DATE	CM	OPEN QTY	QTY SHIPPED
001	6305-88-001	63052RS C3 L12	05/02/18	EA	7,500	
	Customer Item: 2507606700					
	HS84821090					
	LOC:	LOT :NB20171222 REF:02000414	3,750			( )
	LOC:	LOT :NB20171222 REF:02000416	3,750			( )
002	91129-88-001	63052RS CX L12 OR GROOVE	05/02/18	EA	18,750	
	Customer Item: 9009097771					
	HS 84821090					
	LOC:	LOT :NB20171219 REF:02000018	3,750			( )
	LOC:	LOT :NB20171219 REF:02000019	3,750			( )
	LOC:	LOT :NB20171219 REF:02000020	3,750			( )
	LOC:	LOT :NB20171219 REF:02000021	3,750			( )
	LOC:	LOT :NB20171219 REF:02000022	3,750			( )
003	91130-00	MOUNTING PLATE	05/02/18	EA	17,280	
	Customer Item: 2507600212					
	HS 848333290					
	LOC:	LOT :NB20180111 REF:02000043	5,760			( )
	LOC:	LOT :NB20180111 REF:02000044	5,760			( )
	LOC:	LOT :NB20180111 REF:02000045	5,760			( )
	PRODUCT MADE IN CHINA					
	*SHIP VIA : TRUCK					
	*RELEASE DATE : 05/02/2018					
	*CALL OFF NUMBER : 22/2018					

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CLASS : LV

SID	DATE
PS426726	05/02/18
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SITE : BARI

LINE	ITEM	DESCRIPTION	DOE DATE	CM	OPEN QTY	QTY SHIPPED
<p> <b>TOTAL PALLETS: 10</b>  <b>GROSS WEIGHT: 7,990Kgs</b>  <b>NET WEIGHT: 7,503Kgs</b>   <b>NET WEIGHT X PALLET: 2507606700= 825kgs, 9009097771=825kgs, 2507600212=576kgs, 9009105271=1025kgs</b> </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 \_\_\_\_\_

<b>ITEM TOTALS</b>	<b>43,530</b>	
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05/02/18 10:08:00 genep

Mittente: Ragione sociale, domicilio o residenza, Partita IVA				DDT			
<b>GENERAL BEARING CORPORATION</b> c/o <b>DDP NR. 13627N - STANTE LOGISTICS S.R.L.</b> <b>VIA DEI GERANI NR. 4</b> <b>70026 - MODUGNO (BA)</b>				Trasporto a mezzo <input type="checkbox"/> Mittente <input type="checkbox"/> Destinatario <input checked="" type="checkbox"/> Vettore CALL OFF <b>GBC022/2018</b> Data Consegna <b>09/05/2018</b>			
Destinatario, domicilio o residenza							
<b>GETRAG SPA - via dei Ciclamini, 4 - 70026 Modugno (BA)</b>							
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)	
02000043	2507600212	MOUNTING PLATE	138L DEL 21/02/2018	PS426726	5760	615	
02000044	2507600212	MOUNTING PLATE	138L DEL 21/02/2018	PS426726	5760	615	
02000045	2507600212	MOUNTING PLATE	138L DEL 21/02/2018	PS426726	5760	615	
2000414	2507606700	RADIAL BALL BEARINGS	81N DEL 31/01/2018	PS426726	3750	885	
2000416	2507606700	RADIAL BALL BEARINGS	81N DEL 31/01/2018	PS426726	3750	885	
02000018	9009097771	RADIAL BALL BEARINGS	125Z DEL 15/02/2018	PS426726	3750	875	
02000019	9009097771	RADIAL BALL BEARINGS	125Z DEL 15/02/2018	PS426726	3750	875	
02000020	9009097771	RADIAL BALL BEARINGS	125Z DEL 15/02/2018	PS426726	3750	875	
02000021	9009097771	RADIAL BALL BEARINGS	125Z DEL 15/02/2018	PS426726	3750	875	
02000022	9009097771	RADIAL BALL BEARINGS	125Z DEL 15/02/2018	PS426726	3750	875	
Aspetto esteriore dei beni		Numero colli	Peso KG.	Porto			
A VISTA		10	7990	<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		09/05/2018		DE PALO SILVIO			
Vettore, domicilio o residenza				Firma			
SVEVATRANS							
Annotazioni - variazioni				Firma del ricevente			
XAS49EX							

**KUEHNE+NAGEL S.p.A.**  
Via dei Ciclamini, snc - 70026 Modugno (Ba)

09 MAG 2018

"Ricevuto con riserva di  
verifica su qualità e quantità"



2507606700

**KUEHNE+NAGEL S.r.l.**  
ACCETTAZIONE MERCE

Quantità dichiarata: 7500  
Quantità effettiva:  
Tipo Imballaggio:  
Quantità Imballi: 2  
Conformità alle schede d'imballo:   NO  
Data controllo: 09/5/18  
Firma

*[Handwritten signature]*

9009097771

**KUEHNE+NAGEL S.r.l.**  
ACCETTAZIONE MERCE

Quantità dichiarata: 18750  
Quantità effettiva:  
Tipo Imballaggio:  
Quantità Imballi: 5  
Conformità alle schede d'imballo:   NO  
Data controllo: 09/5/18  
Firma

*[Handwritten signature]*

2507600212

**KUEHNE+NAGEL S.r.l.**  
ACCETTAZIONE MERCE

Quantità dichiarata: 17280  
Quantità effettiva:  
Tipo Imballaggio:  
Quantità Imballi: 3  
Conformità alle schede d'imballo:   NO  
Data controllo: 09/5/18  
Firma

*[Handwritten signature]*