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
PS424761	02/28/18
SALES ORDER	**TOTAL**
S301254	$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

187086

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 180174960 5007967290 180174963 Customer Item: 2507606700 HS 84821090	BARI	EA	11,250	11,250	$2.017	$22,691.25
002	91129-88-001 63052RS CX L12 OR GROOVE 180174961 5007967291 Customer Item: 9009097771 HS 84821090	BARI	EA	18,750	18,750	$2.05	$38,437.50
003	91130-00 MOUNTING PLATE 180174964 180174962 5007967292 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: 02282018 * CALL OFF NUMBER: 13/2018 NAMGO 180175051						
	TOTAL PALLETS: 11 **GROSS WEIGHT: 8,875Kgs** **NET WEIGHT: 8,328Kgs** **NET WEIGHT X PALLET: 2507606700= 825kgs, 9009097771=825kgs, 2507600212=576kgs.**						
		ITEM TOTALS		0	47,280		$83,178.03

"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

[redacted]

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CLASS : LV

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SITE : BARI

PAYER

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

SHIP TO

10024690
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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	ORDR QTY	QTY SHIPD
001	6305-88-001 Customer Item: 2507606700 HS 84821090	63052RS C3 L12	02/28/18	EA	11,250	
	LOC: LOT:NB20170913 REF:02100354		3,750			( )
	LOC: LOT:NB20171011 REF:02100381		3,750			( )
	LOC: LOT:NB20171011 REF:02100382		3,750			( )
002	91129-88-001 Customer Item: 9009097771 HS 84821090	63052RS CX L12 OR GROOVE	02/28/18	EA	18,750	
	LOC: LOT:NB20171011 REF:02100378		3,750			( )
	LOC: LOT:NB20171011 REF:02100379		3,750			( )
	LOC: LOT:NB20171011 REF:02100380		3,750			( )
	LOC: LOT:NB20171025 REF:02000400		3,750			( )
	LOC: LOT:NB20171025 REF:02000401		3,750			( )
003	91130-00 Customer Item: 2507600212 HS 848333290	MOUNTING PLATE	02/28/18	EA	17,280	
	LOC: LOT:NB20170414 REF:02000432		5,760			( )
	LOC: LOT:NB20170421 REF:02000433		5,760			( )
	LOC: LOT:NB20171020 REF:02100387		5,760			( )

PRODUCT MADE IN CHINA
*
SHIP VIA : TRUCK
*
RELEASE DATE : 02282018
*
CALL OFF NUMBER : 13/2018

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CLASS : LV

SID	DATE
PS424761	02/28/18
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SITE : BARI

LINE	ITEM	DESCRIPTION	DUE DATE	UM	PRES QTY	QTY ORDERED
		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	

02/28/18 07:49:13 genep

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 GBC013/2018 Data 08/03/2018

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)
2100354	2507606700	RADIAL BALL BEARINGS	556L DEL 09/11/2017	PS424761	**3750**	**885**
2100381	2507606700	RADIAL BALL BEARINGS	571J DEL 29/11/2017	PS424761	**3750**	**885**
2100382	2507606700	RADIAL BALL BEARINGS	571J DEL 29/11/2017	PS424761	**3750**	**885**
2100378	9009097771	RADIAL BALL BEARINGS	571J DEL 29/11/2017	PS424761	**3750**	**875**
2100379	9009097771	RADIAL BALL BEARINGS	571J DEL 29/11/2017	PS424761	**3750**	**875**
2100380	9009097771	RADIAL BALL BEARINGS	571J DEL 29/11/2017	PS424761	**3750**	**875**
2100400	9009097771	RADIAL BALL BEARINGS	44T DEL 17/01/2018	PS424761	**3750**	**875**
2100401	9009097771	RADIAL BALL BEARINGS	44T DEL 17/01/2018	PS424761	**3750**	**875**
2100387	2507600212	MOUNTING PLATE	620V DEL 15/12/2017	PS424761	**5760**	**615**
2100432	2507600212	MOUNTING PLATE	105L DEL 08/02/2018	PS424761	**5760**	**615**
2100433	2507600212	MOUNTING PLATE	105L DEL 08/02/2018	PS424761	**5760**	**615**

Aspetto esteriore dei beni	Numero colli	Peso KG.		Porto
A VISTA	11	8875		☐ Franco ☒ Assegnato
Consegna a mezzo: ☒ MITTENTE ☐ Destinatario	**Data Trasporto** 08/03/2018			Cognome e nome del conducente
Vettore, domicilio o residenza	**Data Trasporto** 08/03/2018			Firma
Annotazioni - variazioni				Firma del ricevente