

INVOICE

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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
PS427117	05/15/18
SALES ORDER	TOTAL
S303520	\$68,140.77
(USD)	

SID: CLASS: LV

SHIPMENT COMPLETES ORDER:

BILL TO

10024690
 GEIRAG 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

203742

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	63052RS C3 L12 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 Customer Item: 9009097771 HS 84821090	BARI	EA	15,000	15,000	\$2.05	\$30,750.00		
003	91130-00	MOUNTING PLATE Customer Item: 2507600212 HS 848333290	BARI	EA	11,520	11,520	\$1.276	\$14,699.52		
<p>PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * RELEASE DATE: 05/15/2018 * CALL OFF NUMBER: 24/2018</p> <p>TOTAL PALLETS: 9 GROSS WEIGHT: 7,385Kgs NET WEIGHT: 6,927Kgs</p> <p>NET WEIGHT X PALLET: 2507606700= 825kgs, 9009097771=25kgs, 2507600212=576kgs, 9009105271=3025kgs</p>				<p>8507606700 1 KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 11250 Quantità effettiva: 5008175657 Tipo Imballaggio: 3 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> NO Data controllo: 22.05.18 Firma: (9)</p>					<p>180184475 5008175657 180184477</p>	
<p>9009097771 2 KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 15000 Quantità effettiva: 5008175658 Tipo Imballaggio: 180184476 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> NO Data controllo: 22.05.18 Firma: (9)</p>				<p>8507600212 3 KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 11520 Quantità effettiva: 5008175659 Tipo Imballaggio: 2 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> NO Data controllo: 22.05.18 Firma: (9)</p>					<p>180184474 5008175659 180184479</p>	
ITEM TOTALS					0	37,770		\$68,140.77		

"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) \$68,140.77

PICKING TICKET



GENERAL BEARING CORPORATION
 44 HIGH STREET
 WEST NYACK, NY 10994
 UNITED STATES
 (845) 358-5000 / FAX (845) 358-6277
 www.generalbearing.com



CLASS : LV

SID	DATE
PS427117	05/15/18
ORDER	PAGE
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SITE : BARI

B I L L T O

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

S H I P T O

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	05/15/18	EA	11,250	
	Customer Item: 2507606700					
	HS 84821090					
	LOC:	LOT :NB20171222	REF:02000003		3,750	()
	LOC:	LOT :NB20171222	REF:02000004		3,750	()
	LOC:	LOT :NB20171222	REF:02000005		3,750	()
002	91129-88-001	63052RS CX L12 OR GROOVE	05/15/18	EA	15,000	
	Customer Item: 9009097771					
	HS 84821090					
	LOC:	LOT :NB20180105	REF:02000030		3,750	()
	LOC:	LOT :NB20180105	REF:02000031		3,750	()
	LOC:	LOT :NB20180105	REF:02000032		3,750	()
	LOC:	LOT :NB20180105	REF:02000033		3,750	()
003	91130-00	MOUNTING PLATE	05/15/18	EA	11,520	
	Customer Item: 2507600212					
	HS 848333290					
	LOC:	LOT :NB20180125	REF:02000050		5,760	()
	LOC:	LOT :NB20180125	REF:02000051		5,760	()
	PRODUCT MADE IN CHINA		TOTAL PALLETS: 9			
	* SHIP VIA : TRUCK		GROSS WEIGHT: 7,385Kgs			
	* RELEASE DATE : 05/15/2018		NET WEIGHT: 6,927Kgs			
	* CALL OFF NUMBER : 24/2018		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	37,770
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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				GBC024/2018		Data Consegna 22/05/2018	
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							
vendita						Foglio n. 1	
DESCRIZIONE DEI BENI (Natura e qualità)							
PALLET NR.	REF. NR.	DESCRIZIONE	IM7 ENTRATA	FATTURA	PCS	PESO LORDO (KG)	
02000050	2507600212	MOUNTING PLATE	8H - R 858L DEL 06/03/20	PS427117	5760	615	
02000051	2507600212	MOUNTING PLATE	8H - R 858L DEL 06/03/20	PS427117	5760	615	
02000003	2507606700	RADIAL BALL BEARINGS	125Z DEL 15/02/2018	PS427117	3750	885	
02000004	2507606700	RADIAL BALL BEARINGS	125Z DEL 15/02/2018	PS427117	3750	885	
02000005	2507606700	RADIAL BALL BEARINGS	125Z DEL 15/02/2018	PS427117	3750	885	
02000030	9009097771	RADIAL BALL BEARINGS	138L DEL 21/02/2018	PS427117	3750	875	
02000031	9009097771	RADIAL BALL BEARINGS	138L DEL 21/02/2018	PS427117	3750	875	
02000032	9009097771	RADIAL BALL BEARINGS	138L DEL 21/02/2018	PS427117	3750	875	
02000033	9009097771	RADIAL BALL BEARINGS	138L DEL 21/02/2018	PS427117	3750	875	
Aspetto esteriore dei beni		Numero colli		Peso KG.		Porto	
A VISTA		9		7385		<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		22/05/2018		KUERNI Via dei Ciclamini, 4 - 70026 Modugno (BA)			
Vettore, domicilio o residenza				Firma del ricevente			
SVEVATRANS				22 MAG 2018			
Annotazioni - variazioni							

"Ricevuto con riserva di verifica su qualità e quantità"

