



# SCHAEFFLER



**Lieferschein**  
**Delivery Note No.**  
 Packliste / Packing note

Schaeffler Group USA Inc. 308 Springhill Farm Rd Fort Mill SC 29715-9784

GETRAG S.p.A.  
 V Dei Ciclamini 4  
 70026 MODUGNO BA  
 ITALY  
 Plant: 100

2 Empfängervermerke / Receiving Notes				3 Lieferschein-Nr./ Delivery Note No.	
6 Fracht / Freight		7 Anlieferung / Delivery		34231446	
FREI/ Free	Unfrei/ Not Free	Waggon/ Rail	Spediteur/ Carrier	4 Versand-Datum/ Shipping Date	
		Fracht/ Freight	Fahrz. fremd/ Other Vehicle	08/31/2018	
		Expres/ Express	Fahrz. eigen/ Own Vehicle Item	Rechnung/Invoice	
Incoterms				8 Nr./No.	
EXW FORT MILL				9 Datum/Date	
				215835	

Lieferanten - Nr./ Supplier No.	VAT reg.no.:
91020840	IT04886850728

11 Bestell-Nr./Purchase Order No.	10 Ihre Zeichen / Your Reference	15 Zusatzdaten/ Additional Data	12 Uns.Ablg./ Our Department	13 Tel.	14 Empfänger-Nr./ Receiver No.	16 Auftrags-Nr./ Order No.
550002713906	413		NP/IFM-PLL8 Katie Tanko	+1 (803) 578-2895	24466	133329
19 Versandart/ Shipping Code	UPS Freight Truck / Ex Works			20 Frei/ Free	23/24 Brutto/ Gross	Gesamtgewicht/Total Weight
				Unfrei/ Not Free	Netto/Net	27.9 KG
21 Verpackung/ Packing			22 Versandzeichen/ Shipping Mark	26 Abladestelle/ Receiving Location		17.1 KG
25 Versandanschnitt/ Shipping Address			11331944	14248		

27 ltn.	28 Teile-Nr des Empfängers / Receiver Part No.	29 Bezeichnung / Teile-Nr. / Verpack Description / Part No. / Pack	30 Menge / Quantity	31 ME / Qty Unit	Lieferung/Delivery Handling Unit
001	9009003774	F-567278.SAX-HLA#0 Axial needle roller bearing	1,224	PC	34231446/10

A  
 063497352-0000-12  
 ASN / SID: 34231446  
 Bestellnummer / Purchase Order No. 550002713906  
 Charge / Batch 0031083674  
 Chargenmenge / Quantity 1,224 PC  
 Ursprungsland / Country of origin USA

- Commodity code: 8482500000

**KUEHNE+NAGEL S.r.l.**  
 ACCETTAZIONE MERCE  
 Quantità dichiarata: 1224  
 Quantità effettiva:  
 Tipo Imballaggio: CARTONI  
 Quantità Imballi: 3  
 Conformità alle schede d'imballaggio:  SI  NO  
 Data controllo: 18.09.18  
 Firma

Packing List and Dimensions

No	Packing No.	Net Wght	Gross Weight	Dimensions	Packaging Description	Kanban No.
1	214529532	17.1 KG	27.9 KG	864x 660x 152 MM	0000SON	
			Part No.	063497352-0000-12	Quantity:	1224 PC

The products are not subject to export control based on EC, U.S. or domestic law of the invoicing party, unless stated otherwise in the positions.

180200478  
 5008579722  
 180202524



SCHAEFFLER GROUP USA, INCORPORATED  
308 Springhill Farm Road – Fort Mill, SC 29715  
Telephone 803/548-8500 – Fax 803/548-8599

## SCHAEFFLER GROUP USA, CORPORATION TERMS AND CONDITIONS OF SALE

**Prices.** Buyer's order is being entered at price(s) shown on the front of this Quotation, but Schaeffler Group USA, Incorporated (SG USA, Inc.) reserves the right to bill the goods at the prices in effect at the time of shipment.

**Payment and Security Terms.** Buyer agrees to pay all invoices issued within thirty (30) days from the date of invoice. SG USA, Inc. reserves the right to change such terms at any time, either for the class of trade generally or, with cause, for Buyer alone. SG USA, Inc. shall have the right at any time to demand cash payment on or before shipment in any instance in which SG USA, Inc. determines that Buyer's credit is less than satisfactory, or for other good cause.

Buyer hereby grants and SG USA, Inc. reserves a purchase money security interest in the goods purchased under this Quotation, and in any proceeds of the goods, for the amount of the purchase price. Upon SG USA, Inc. request, Buyer shall sign any document required to perfect such security interest. Buyer's full payment of the purchase price of the goods purchased under this Quotation shall release SG USA, Inc. security interest.

**Shipment Terms.** Shipment is F.O.B. shipping point and includes no cartage, insurance charges, or taxes, unless SG USA, Inc. decides, in its sole discretion, to use its own transportation equipment.

**Risk of Loss.** The risk of loss of the goods shall pass to Buyer upon loading of the goods into transportation equipment at the shipping point unless transportation is provided by SG USA, Inc. equipment.

**Shipment Dates.** SG USA, Inc. obligation to ship on time is expressly made subject to the terms of the force majeure clause set forth below. SG USA, Inc. shall make every reasonable effort to meet any delivery date(s) requested by Buyer, but SG USA, Inc. will not be liable for its failure to meet such date(s).

**Installments.** SG USA, Inc. shall have the option to deliver the goods in two (2) or more installments.

**Cancellation.** In the event Buyer desires to cancel an order accepted by SG USA, Inc., Buyer shall provide a written explanation to SG USA, Inc., and the terms of cancellation shall then be subject to negotiation.

**Patents.** SG USA, Inc. reserves the right to discontinue shipment of any goods, the manufacture, sale, or use of which in its opinion would involve patent infringement. This Quotation in no way provides Buyer with any license, express or implied, to practice or use any patented inventions or discoveries owned by SG USA, Inc. SG USA, Inc. agrees to hold harmless and protect Buyer against all loss or damages in lawsuits arising from actual or alleged patent infringement by SG USA, Inc. products, providing Buyer promptly notifies SG USA, Inc. in writing of any such claim and gives SG USA, Inc. sole control of the defense of the claim and all related settlement negotiation.

**Special Orders.** In the case of orders or non-catalog goods, Buyer agrees to accept ten (10) percent more or less than the amount ordered.

**Limited Warranty.** SG USA, Inc. warrants only that the goods offered under this Quotation will conform to SG USA, Inc. published specifications and will be free from defects in material or workmanship. If Buyer is purchasing non-catalog goods, SG USA, Inc. warrants only that the goods will conform to the specifications mutually approved by the parties for the specific applications disclosed to SG USA, Inc. and will be free from defects in material affirmations were made for illustrative purposes only.

SG USA, Inc. makes no warranty or merchantability of the goods sold under this Quotation, and SG USA, Inc. makes no warranty that the goods sold under this Quotation are fit for any particular purpose.

**Acceptance, Rejection, and Revocation.** Goods shall be deemed to have been accepted and Buyer's right to reject nonconforming goods shall expire five (5) business days after delivery of the goods. Buyer's right to revoke acceptance of nonconforming goods shall expire ninety (90) days after delivery of the goods. If Buyer rejects or revokes acceptance of any goods tendered under this Quotation, or attempts to do so, Buyer must notify SG USA, Inc. in writing fully specifying all claimed nonconformities. The failure to specify any nonconformity shall constitute a waiver of that nonconformity. No returns may be made and no credits will be granted without SG USA, Inc. prior written approval.

**Notice of Breach of Warranty.** After Buyer has accepted the goods and Buyer's right to revoke acceptance has expired, if buyer discovers that the goods breach any warranty, Buyer must notify SG USA, Inc. in writing of the breach of warranty within seven (7) business days after discovery of the breach. The notice must specify the facts constituting the alleged breach and must be sent by certified mail to Schaeffler Group USA's, Incorporated address on the front of this Quotation. SG USA, Inc. shall have a reasonable opportunity to investigate any alleged breach of warranty before SG USA, Inc. has any obligation to take any remedial action.



# SCHAEFFLER

Schaeffler Group USA, Inc.  
A Member of the Schaeffler Group

Schaeffler Group USA Inc. 300 Springhill Farm Road, Fort Mill, SC 29715  
GETRAG S.p.A.  
V Dei Ciclamini 4  
70026 MODUGNO BA  
ITALY

## Invoice

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Plant code: 100

Document No. / Date	101458687 / 31.08.2018
Delivery Note No. / Date	34231446 / 31.08.2018
Order No. / Date	133329 / 30.03.2012
Purch. Order Date	30.03.2012
Purch. Order No.	550002713906
Our Vendor Number	91020840
Sales Group	US Auto-Transmn1
Responsible employee	Katie Tanko
Tel.	+1 (803) 578-2895
Fax	803-802-4066
Email	tankoktl@schaeffler.com
Customer	24466
Currency	USD
Invoiced Amount	998,66
Your VAT Registration No.	IT04886850728
Medium	EDI

Item	Material No./ Cust. Material No./ Revision No. Designation Market Part Number	Price / Price unit	Order quantity	Value
000001	063497352-0000-12 / 9009003774 / F-567278.SAX-HLA#O/ Axial needle roller bearing Delivery 34231446 Date of delivery: 31.08.2018		1.224 PC	
	Item value	81,59 / 100 PC		998,66
	Commodity code: 8482500000 Country of origin: USA Release No.: 70			
<b>VAT-based</b>				<b>998,66</b>

Printed To: Chicago Location  
Schaeffler Group USA, Inc.  
15290 Colquhoun Center Drive  
Chicago, IL 60683

Telephone: +1 (800) 848 8900  
Telefax: +1 (803) 547-1569



# SCHAEFFLER

## Invoice

Schaeffler Group USA, Inc. 308 Springhill Farm Road Fort Mill, SC 29715  
GETRAG S.p.A.  
V Del Ciclamini 4

Document No. / Date  
101458687 / 31.08.2018

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**Invoiced Amount**

**998,66**

Payment terms:  
Up to 30.10.2018 without deduction  
Delivery conditions:  
EXW FORT MILL  
Shipping condition:  
Ex Works

Shipp.type: Truck

Customs tariff number:

Commodity code	Quantity	Net mass	Total amount
8482500000	1,224 PC	17,100 KG	998,66 USD

The products are not subject to export control based on EC, U.S. or domestic law of the invoicing party, unless stated otherwise in the positions.

Packaging:

Shipment	QuantityPackaging mat.	Gross	Net
11331944	1 expendable pallet	27,900 KG	17,100 KG

Plant To: Chicago Lockbox  
Schaeffler Group USA, Inc  
15780 Conventions Center Drive

Telephone +1 (803) 548-8600  
Telefax +1 (803) 547-7180

UPS SCS (Italy) S.r.l.  
Via Della Magliana 329/H  
00148 Roma Rome, Italy  
Telephone +39 06 55186701  
Facsimile +39 06 55186771



Fiumicino, 13 September 2018

**CORRIERE: BARTOLINI CODICE ABBONAMENTO 2493643**

**PORTO FRANCO**

**LUOGO DI CONSEGNA: MAGAZZINO K&N C/O GETRAG SPA  
VIA DEI CICLAMINI 4  
70026 MODUGNO (BA)**

**ALLEGATI: FT**

MARCHE- NUMERI	COLLI	CONTENUTO	PESO LORDO	cbm
5197742286	1	SPARES	32 KG	0.18

**DICHIARO DI RICEVERE IN PERFETTO STATO E NELL'ESATTA  
QUANTITA' LA MERCE SOPRA INDICATA.**

**“ Il trasporto deve essere effettuato nel rispetto delle disposizioni del  
Codice della Strada (D.Lgs. 30/04/1992 n.285) e successive modifiche;  
in particolare nel rispetto dell'Art. 61, 62, 142, 164, 167, e 174 “.**

**Firma per ricevuta:** \_\_\_\_\_

**Cognome (stampatello):** \_\_\_\_\_

**KUEHNE+NAGEL S.p.A.**  
Via dei Ciclamini, snc - 70026 Modugno (BA)  
18 SET 2018  
"Ricevuto con riserva di  
verifica su qualità e quantità"