

RICEVUTO

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

Table with columns: INVOICE, DATE, SALES ORDER, TOTAL. Values: PS424552, 02/21/18, S300976, \$90,527.79

SID: CLASS: LV

SHIPMENT COMPLETES ORDER: [X]

(USD)

BILL TO

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

SHIP TO

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

187088

Table with columns: CUST ORDER, TERMS, SHIP VIA, REMARKS. Values: 5500030456, NET 60 DAYS, CUSTOMER PICKUP, DELIVERY TERMS: DAP STANTE BONDED WHS

Main table with columns: LINE, ITEM, DESCRIPTION, SITE, UM, OPEN QTY, SHP QTY, UNIT PRICE, EXT PRICE. Includes handwritten notes and a 'KUEHNE+NAGEL S.r.l.' stamp.

"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."

INVOICE TOTAL (USD) \$90,527.79



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SITE : BARI

PIELETTO

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	QTY	DATE	UM	OPEN QTY	QTY SHIPPED
001	6305-88-001	63052RS C3 L12	11,250	02/21/18	EA		
	Customer Item: 2507606700						
	HS 84821090						
	LOC:	LOT:NB20170913 REF:02100351	3,750				
	LOC:	LOT:NB20170913 REF:02100352	3,750				
	LOC:	LOT:NB20170913 REF:02100353	3,750				
002	91129-88-001	63052RS CX L12 OR GROOVE	18,750	02/21/18	EA		
	Customer Item: 9009097771						
	HS 84821090						
	LOC:	LOT:NB20171011 REF:02100373	3,750				
	LOC:	LOT:NB20171011 REF:02100374	3,750				
	LOC:	LOT:NB20171011 REF:02100375	3,750				
	LOC:	LOT:NB20171011 REF:02100376	3,750				
	LOC:	LOT:NB20171011 REF:02100377	3,750				
003	91130-00	MOUNTING PLATE	23,040	02/21/18	EA		
	Customer Item: 2507600212						
	HS 848333290						
	LOC:	LOT:NB20171020 REF:02100388	5,760				
	LOC:	LOT:NB20171020 REF:02100389	5,760				
	LOC:	LOT:NB20171020 REF:02100390	5,760				
	LOC:	LOT:NB20171020 REF:02100391	5,760				
	PRODUCT MADE IN CHINA						
	SHIP VIA : TRUCK						
	RELEASE DATE : 02/21/2018						
	CALL OFF NUMBER : 12/2018						

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

26 FEB 2018

"Ricevuto con riserva di
 verifica su qualità e quantità"



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CLASS : LV

SID	DATE
PS424552	02/21/18
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SITE : BARI

LINE	ITEM	DESCRIPTION	ISS DATE	UM	OPEN QTY	QTY SHIPPED
<p>TOTAL PALLETS: 12 GROSS WEIGHT: 9,490Kgs NET WEIGHT: 8,904Kgs</p> <p>NET WEIGHT X PALLET: 2507606700= 825kgs, 9009097771=825kgs, 2507600212=576kgs.</p>						
<p>KUEHNE+NAGEL s.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA)</p> <p>26 FEB 2018</p> <p>"Ricevuto con riserva di verifica su qualità e quantità"</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 _____

ITEM TOTALS	53,040	
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**Compilazione a cura dell'ufficio ricevimento KN:**

DATA	26/02/2018	TRASPORTATORE	SCARICATE
TARGA		AUTISTA	
NR COLLI VIAGGIO	12	DOC. IDENTITA'	

Compilazione a cura dell'operatore di scarico KN:

COLLI RICONTRATI	12
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DdT	COLLO	COLLO DANNEGGIATO	COLLO MANCANTE	NOTE
		<input type="checkbox"/>	<input type="checkbox"/>	Articolo
				Nr. Pezzi
				Anomalia
		<input type="checkbox"/>	<input type="checkbox"/>	Articolo
				Nr. Pezzi
				Anomalia
		<input type="checkbox"/>	<input type="checkbox"/>	Articolo
				Nr. Pezzi
				Anomalia
		<input type="checkbox"/>	<input type="checkbox"/>	Articolo
				Nr. Pezzi
				Anomalia
		<input type="checkbox"/>	<input type="checkbox"/>	Articolo
				Nr. Pezzi
				Anomalia
		<input type="checkbox"/>	<input type="checkbox"/>	Articolo
				Nr. Pezzi
				Anomalia

OPERATORE	Mohamed	FIRMA	
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