

195629

# INVOICE

PAGE: 1 of 1



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
PS423331	01/17/18	
SALES ORDER	TOTAL	
S299580	\$37,300.53	

SID: CLASS: LV

SHIPMENT COMPLETES ORDER:

(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

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	SHIP QTY	UNIT PRICE	EXT PRICE
001	6305-88-001	63052RS G3 LI2 Customer Item: 2507606700 HS 84821090	BARI	EA	3,750	3,750	\$2.017	\$7,563.75
002	91129-88-001	63052RS GX LI2 OR GROOVE Customer Item: 9009097771 HS 84821090	BARI	EA	3,750	3,750	\$2.05	\$7,687.50
003	91130-00	BRACKET Customer Item: 2507600212 HS 848333290  PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * RELEASE DATE: 01/17/2018 * CALL OFF NUMBER: 07/2018	BARI	EA	17,280	17,280	\$1.276	\$22,049.28
<b>TOTAL PALLETS: 5</b> <b>GROSS WEIGHT: 3,605Kgs</b> <b>NET WEIGHT: 3,378Kgs</b> 5007843142 <b>NET WEIGHT X PALLET: 2507606700= 825kgs, 9009097771=825kgs, 2507600212=576kgs.</b> 8009097771					5007843142 2507606700 <b>ACCETTAZIONE MERCE</b> Quantità dichiarata: 3750 Quantità effettiva: 4 Tipo imballaggio: PS Quantità imballi: 1 Conformità alle schede d'imballo: Data controllo: 25/1/18 Firma: LM			
<b>ACCETTAZIONE MERCE</b> Quantità dichiarata: 3750 Quantità effettiva: 4 Tipo imballaggio: PS Quantità imballi: 1 Conformità alle schede d'imballo: Data controllo: 25/1/18 Firma: LM					5007843142 2507600212 <b>ACCETTAZIONE MERCE</b> Quantità dichiarata: 17280 Quantità effettiva: 4 Tipo imballaggio: PS Quantità imballi: 3 Conformità alle schede d'imballo: Data controllo: 25/1/18 Firma: LM			
<b>ITEM TOTALS</b>					0	24,780		\$37,300.53

"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) \$37,300.53**

# PICKING TICKET



GENERAL BEARING CORPORATION  
 44 HIGH STREET  
 WEST NYACK, NY 10994  
 UNITED STATES  
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 www.generalbearing.com



CLASS : LV

SID	DATE
PS423331	01/17/18
ORDER	PAGE
S299580	1 of 1

SITE : BARI

BILL TO

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

SHIP TO

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

LINE	ITEM	DESCRIPTION	DOE DATE	UM	OPEN QTY	QTY SHIPPED
001	6305-88-001	63052RS C3 L12	01/17/18	EA	3,750	
	Customer Item: 2507606700					
	HS 84821090					
	LOC:	LOT:NB20170720 REF:02100304	3,750			( )
002	91129-88-001	63052RS CX L12 OR GROOVE	01/17/18	EA	3,750	
	Customer Item: 9009097771					
	HS 84821090					
	LOC:	LOT:NB20170818 REF:02100315	3,750			( )
003	91130-00	BRACKET	01/17/18	EA	17,280	
	Customer Item: 2507600212					
	HS 848333290					
	LOC:	LOT:NB20170929 REF:02100343	5,760			( )
	OC:	LOT:NB20170929 REF:02100355	5,760			( )
	LOC:	LOT:NB20170929 REF:02100356	5,760			( )
	PRODUCT MADE IN CHINA * SHIP VIA : TRUCK * RELEASE DATE : 01/17/2018 * CALL OFF NUMBER : 07/2018  TOTAL PALLETS: 5 GROSS WEIGHT: 3,605Kgs NET WEIGHT: 3,378Kgs  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 \_\_\_\_\_

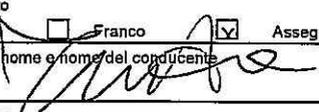
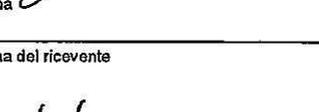
ITEM TOTALS	24,780
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Mittente: Ragione sociale, domicilio o residenza, Partita IVA	Documento di trasporto (D.P.R. 472/96 comma 3)
<b>GENERAL BEARING CORPORATION</b> C/O <b>DDP NR. 13627N - STANTE LOGISTICS S.R.L.</b> <b>VIA DEI GERANI NR. 4</b> <b>70026 - MODUGNO (BA)</b>	Trasporto a mezzo <input type="checkbox"/> Mittente <input checked="" type="checkbox"/> Destinatario <input type="checkbox"/> Vettore
Numero <b>GBC007/2018</b>	Data <b>25/01/2018</b>

Destinatario, domicilio o residenza <b>GETRAG SPA - via dei Ciclamini, 4 - 70026 Modugno (BA) - PRESSO SVEVATRANS</b>
Luogo di destinazione (se diverso dalla residenza del destinatario)
Cau. trasporto vendita Foglio n. 1

**DESCRIZIONE DEI BENI (Natura e qualità)**

PALLET NR.	REF. NR	DESCRIZIONE	IM7 ENTRATA	FATTURA	PCS	PESO LORDO (KG)
2100304	2507606700	RADIAL BALL BEARINGS	458G DEL 27/09/2017	PS423331	3750	885
2100315	9009097771	RADIAL BALL BEARINGS	458G DEL 27/09/2017	PS423331	3750	875
2100343	2507600212	MOUNTING PLATE	556L DEL 09/11/2017	PS423331	5760	615
2100355	2507600212	MOUNTING PLATE	571J DEL 29/11/2017	PS423331	5760	615
2100356	2507600212	MOUNTING PLATE	571J DEL 29/11/2017	PS423331	5760	615

Aspetto esteriore dei beni <b>A VISTA</b>	Numero colli <b>5</b>	Peso KG. <b>3605</b>	Porto <input type="checkbox"/> Franco <input checked="" type="checkbox"/> Assegnato
Consegna a mezzo: <input checked="" type="checkbox"/> Mittente <input type="checkbox"/> Destinatario	Data Trasporto <b>25/01/2018</b>		Cognome e nome del conducente 
Vettore, domicilio o residenza	Data Trasporto <b>25/01/2018</b>		Firma 
Annotazioni - variazioni	Firma del ricevente		

**25/01/18**  
**GETRAG S.p.A.**  
 Via dei Ciclamini, 4 - 70026 MODUGNO (BA)  
 C. F. e P. IVA 04686850709  
 presso: **WORLDIX S.R.L.S.**  
 Via dei Gerani, 549 - 70226 MODUGNO (BA)  
 C. F. e P. IVA 07758100726