

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
PS426353	04/18/18
SALES ORDER	TOTAL
S302785	\$45,325.77

SID: CLASS: LV

SHIPMENT COMPLETES ORDER: X

(USD)

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

19958P

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

LINE	ITEM	DESCRIPTION	SITE	UX	OPEN QTY	SHIP QTY	UNIT PRICE	EXT PRICE
001	6305-88-001	63052RS G3 L12 Customer Item: 2507606700 HS 84821090	BARI	EA	3,750	3,750	\$2.017	\$7,563.75
002	91129-88-001	63052RS CX L12 OR GROOVE Customer Item: 9009097771 HS 84821090	BARI	EA	11,250	11,250	\$2.05	\$23,062.50
003	91130-00	MOUNTING PLATE Customer Item: 2507600212 HS 848333290	BARI	EA	11,520	11,520	\$1.276	\$14,699.52
		<p>KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 3750 Quantità effettiva: 4 Tipo Imballaggio: PIED Quantità Imballi: 1 Conformità alle schede d'imballo: <input type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 24/04/2018 Firma</p>						
		<p>KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 11250 Quantità effettiva: 4 Tipo Imballaggio: PIED Quantità Imballi: 3 Conformità alle schede d'imballo: <input type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 24/04/2018 Firma</p>						
		<p>KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 11520 Quantità effettiva: 2 Tipo Imballaggio: PIED Quantità Imballi: 2 Conformità alle schede d'imballo: <input type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 24/04/2018 Firma</p>						
<p>TOTAL PALLETS: 6 GROSS WEIGHT: 4,740Kgs NET WEIGHT: 4,452Kgs</p> <p>NET WEIGHT X PALLET: 2507606700= 825kgs, 9009097771=825kgs, 2507600212=576kgs, 9009105271=1025kgs</p>								
ITEM TOTALS					0	26,520		\$45,325.77

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 8, 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) \$45,325.77

1) 180180583 / 5008097830 / Gg. 180180785
 2) 180180584 / 5008097831 / Gg. 180180796
 3) 180180585 / 5008097832 / Gg. 180180801

PICKING TICKET



GENERAL BEARING CORPORATION
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 WEST NYACK, NY 10994
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CLASS : LV

SID	DATE
PS426353	04/18/18
ORDER	PAGE
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SITE : BARI

BILL TO

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

SHIP TO

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	04/18/18	EA	3,750	
	Customer Item: 2507606700					
	HS 84821090					
	LOC:	LOT:NB20171222 REF:02000413	3,750			()
002	91129-88-001	63052RS CX L12 OR GROOVE	04/18/18	EA	11,250	
	Customer Item: 9009097771					
	HS 84821090					
	LOC:	LOT:NB20171219 REF:02000010	3,750			()
	LOC:	LOT:NB20171219 REF:02000011	3,750			()
	LOC:	LOT:NB20171219 REF:02000012	3,750			()
003	91130-00	MOUNTING PLATE	04/18/18	EA	11,520	
	Customer Item: 2507600212					
	HS 848333290					
	LOC:	LOT:NB20180111 REF:02000039	5,760			()
	LOC:	LOT:NB20180111 REF:02000040	5,760			()
PRODUCT MADE IN CHINA * SHIP VIA : TRUCK * RELEASE DATE : 04/18/2018 * CALL OFF NUMBER : 20/2018 TOTAL PALLETS: 6 GROSS WEIGHT: 4,740Kgs NET WEIGHT: 4,452Kgs 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	26,520
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Mittente: Ragione sociale, domicilio o residenza, Partita IVA			DOCUMENTO DI MESSA A DISPOSIZIONE			
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 20/2018 Data Consegna 24/04/2018			
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)
02000039	2507600212	MOUNTING PLATE	138L DEL 21/02/2018	P5426353	5760	615
02000040	2507600212	MOUNTING PLATE	138L DEL 21/02/2018	P5426353	5760	615
2000413	2507606700	RADIAL BALL BEARINGS	81N DEL 31/01/2018	P5426353	3750	885
02000010	9009097771	RADIAL BALL BEARINGS	125Z DEL 15/02/2018	P5426353	3750	875
02000011	9009097771	RADIAL BALL BEARINGS	125Z DEL 15/02/2018	P5426353	3750	875
02000012	9009097771	RADIAL BALL BEARINGS	125Z DEL 15/02/2018	P5426353	3750	875
Aspetto esteriore dei beni		Numero colli	Peso KG.	Porto		
A VISTA		6	4740	<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		24/04/2018		DE PALO SILVIO		
Vettore, domicilio o residenza				Firma		
SVEVATRANS XASGLEx						
Annotazioni - variazioni				Firma del ricevente		

KUEHNE + NAGEL S.r.l.
Via dei Ciclamini, 51c - 70026 Modugno (BA)

24 APR 2018

"Ricevute con riserva di
verifica su qualità e quantità"

