INVOICE

THE GENERAL®
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

SID: CLASS: LV

INVOICE	DATE
PS429022	07/19/18
SALES ORDER	**TOTAL**
S305120	$83,054.28 (USD)

SHIPMENT COMPLETES ORDER: [X]

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

211562

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	SHP QTY	UNIT PRICE	EXT PRICE
001	6305-88-001 63052RS C3 L12 Customer Item: 2507606700 HS 84821090	BARI	EA	15,000	15,000	$2.017	$30,255.00
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	17,280	17,280	$1.276	$22,049.28
	ITEM TOTALS			0	47,280		$83,054.28

PRODUCT MADE IN CHINA
*
SHIP VIA: TRUCK
*
RELEASE DATE: 07/18/2018
*
CALL OFF NUMBER: 34/2018
TOTAL PALLETS: 11
GROSS WEIGHT: 8,885 KG
NET WEIGHT: 8,328 KG

2507606700 = GROSS WGHT 885 KG
2507606700 = NET WGHT 825 KG
9009097771 = GROSS WGHT 875 KG
9009097771 = NET WGHT 825 KG
2507600212 = GROSS WGHT 615 KG
2507600212 = NET WGHT 576 KG

2507606700 180195640
1 KUEHNE+NAGEL S.r.l. 5008433707
ACCETTAZIONE MERCE 180195644
Quantità dichiarata: 15000
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 4
Conformità alle schede d'imballo: [SI] [NO]
Data controllo: 24.07.18
Firma

9009097771
2 KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 15000
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 4
Conformità alle schede d'imballo: [SI] [NO]
Data controllo: 24.07.18
Firma
180195642
5008433710
180195645

2507600212
3 KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 17280
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 3
Conformità alle schede d'imballo: [SI] [NO]
Data controllo: 24.07.18
Firma
180195643
5008433711
180195646

"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) $83,054.28

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CLASS : LV

SID	DATE
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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	07/18/18	EA	15,000	
	Customer Item: 2507606700				
	HS 84821090				
	LOC: LOT:NB20180228 REF:02100136	3,750			( )
	LOC: LOT:NB20180228 REF:02100137	3,750			( )
	LOC: LOT:NB20180228 REF:02100138	3,750			( )
	LOC: LOT:NB20180302 REF:02100157	3,750			( )
002	91129-88-001 63052RS CX L12 OR GROOVE	07/18/18	EA	15,000	
	Customer Item: 9009097771				
	HS 84821090				
	LOC: LOT:NB20180330 REF:02100113	3,750			( )
	LOC: LOT:NB20180330 REF:02100114	3,750			( )
	LOC: LOT:NB20180330 REF:02100115	3,750			( )
	LOC: LOT:NB20180330 REF:02100116	3,750			( )

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CLASS : LV

SID	DATE
PS429022	07/19/18
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SITE : BARI

LINE	ITEM / DESCRIPTION	DUE DATE	UM	OPEN QTY	QTY SHIPPED
003	91130-00 MOUNTING PLATE	07/18/18	EA	17,280	
	Customer Item: 2507600212				
	HS 848333290				
	LOC: LOT:NB20180404 REF:02100120	5,760			( )
	LOC: LOT:NB20180404 REF:02100121	5,760			( )
	LOC: LOT:NB20180404 REF:02100122	5,760			( )
	PRODUCT MADE IN CHINA				
	*SHIP VIA: TRUCK				
	*RELEASE DATE: 07/18/2018				
	*CALL OFF NUMBER: 34/2018				
	TOTAL PALLETS: 11				
	GROSS WEIGHT: 8,885 KG				
	NET WEIGHT: 8,328 KG				
	2507606700 = GROSS WGHT 885 KG				
	2507606700 = NET WGHT 825 KG				
	9009097771 = GROSS WGHT 875 KG				
	9009097771 = NET WGHT 825 KG				
	2507600212 = GROSS WGHT 615 KG				
	2507600212 = NET WGHT 576 KG				

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	47,280	

07/19/18 10:58:10 genep

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 ☐ Mittente ☐ Destinatario ☒ Vettore CALL OFF GBC034/2018 Data Consegna 24/07/2018

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	Foglio n.
vendita	1

DESCRIZIONE DEI BENI (Natura e qualità)

PALLET NR.	REF. NR.	DESCRIZIONE	IM7 ENTRATA	FATTURA	PCS	PESO LORDO (KG)
02100120	2507600212	MOUNTING PLATE	333K DEL 17/05/2018	PS429022	5760	615
02100121	2507600212	MOUNTING PLATE	333K DEL 17/05/2018	PS429022	5760	615
02100122	2507600212	MOUNTING PLATE	333K DEL 17/05/2018	PS429022	5760	615
02100136	2507606700	RADIAL BALL BEARINGS	333K DEL 17/05/2018	PS429022	3750	885
02100137	2507606700	RADIAL BALL BEARINGS	333K DEL 17/05/2018	PS429022	3750	885
02100138	2507606700	RADIAL BALL BEARINGS	333K DEL 17/05/2018	PS429022	3750	885
02100157	2507606700	RADIAL BALL BEARINGS	428K DEL 21/06/2018	PS429022	3750	885
02000113	9009097771	RADIAL BALL BEARINGS	317K DEL 11/05/2018	PS429022	3750	875
02000114	9009097771	RADIAL BALL BEARINGS	317K DEL 11/05/2018	PS429022	3750	875
02000115	9009097771	RADIAL BALL BEARINGS	317K DEL 11/05/2018	PS429022	3750	875
02000116	9009097771	RADIAL BALL BEARINGS	317K DEL 11/05/2018	PS429022	3750	875

Aspetto esteriore dei beni	Numero colli	Peso KG.	Porto
A VISTA	11	8885	☐ Franco ☒ Assegnato
Consegna a mezzo: ☐ MITTENTE ☒ Destinatario	Data Trasporto 24/07/2018		Cognome e nome del conducente: DE PALO SILVIO
Vettore, domicilio o residenza: SVEVATRANS			Firma
Annotazioni - variazioni: TARGA XA539EX			Firma del ricevente

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

24 LUG 2018

"Ricevuto con riserva di verifica su qualità e quantità"

DATA USCITA
24 LUG 2018
STANTE LOGISTICS SRL
MODUGNO (BA)