

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

INVOICE		DATE	
PS425932		04/04/18	
SALES ORDER		TOTAL	
S302377		\$52,889.52	

SID: CLASS: LV

SHIPMENT COMPLETES ORDER: (USD)

B I L L T O

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

S H I P T O

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

1995P2

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

LINE	ITEM	DESCRIPTION	SITE	LM	OPEN QTY	SHQ QTY	UNIT PRICE	EXT PRICE
001	6305-88-001	63052RS C3 L12 Customer Item: 2507606700 HS 84821090	BARI	EA	7,500	7,500	\$2.017	\$15,127.50
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 PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * RELEASE DATE: 04/04/2018 * CALL OFF NUMBER: 18/2018 TOTAL PALLETS: 7 GROSS WEIGHT: 5,625Kgs NET WEIGHT: 5,277Kgs NET WEIGHT X PALLET: 2507606700= 825kgs, 9009097771=825kgs, 2507600212=576kgs, 9009105271=1025kgs	BARI	EA	11,520	11,520	\$1.276	\$14,699.52
<div style="display: flex; justify-content: space-around; font-family: cursive; font-size: 1.5em;"> ① 180 178 226 ② 180 17 8777 ③ 180 17 8778 </div> <div style="display: flex; justify-content: space-around; font-family: cursive; font-size: 1.5em;"> 50080 57680 50080 57680 50080 57680 </div> <div style="display: flex; justify-content: space-around; font-family: cursive; font-size: 1.5em;"> 180 178 289 180 17 8785 180 17 8786 </div>								
ITEM TOTALS					0	30,270		\$52,889.52

"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) \$52,889.52

PICKING TICKET



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 WEST NYACK, NY 10994
 UNITED STATES
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CLASS : LV

SID	DATE
PS425932	04/04/18
ORDER	PAGE
S302377	1 of 1

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	DUPLICATE	UM	OPEN QTY	QTY SHIPPED
001	6305-88-001 63052RS C3 L12 Customer Item: 2507606700 HS 84821090	04/04/18	EA	7,500	
	LOC: LOT:NB20171025 REF:02000399	3,750			()
	LOC: LOT:NB20171222 REF:02000412	3,750			()
002	91129-88-001 63052RS CX L12 OR GROOVE Customer Item: 9009097771 HS 84821090	04/04/18	EA	11,250	
	LOC: LOT:NB20171219 REF:02000425	3,750			()
	LOC: LOT:NB20171219 REF:02000426	3,750			()
	LOC: LOT:NB20171219 REF:02000427	3,750			()
3	91130-00 MOUNTING PLATE Customer Item: 2507600212 HS 848333290	04/04/18	EA	11,520	
	LOC: LOT:NB20170421 REF:02000444	5,760			()
	LOC: LOT:NB20170421 REF:02000445	5,760			()
PRODUCT MADE IN CHINA * SHIP VIA : TRUCK * RELEASE DATE : 04/04/2018 * CALL OFF NUMBER : 18/2018 TOTAL PALLETS: 7 GROSS WEIGHT: 5,625Kgs NET WEIGHT: 5,277Kgs 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	30,270
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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 <input type="checkbox"/> Mittente <input type="checkbox"/> Destinatario <input checked="" type="checkbox"/> Vettore CALL OFF GBC 18/2018 Data Consegna 11/04/2018			
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)	
02000399	2507606700	RADIAL BALL BEARINGS	44T DEL 17/01/2018	PS425932	3750	885	
2000412	2507606700	RADIAL BALL BEARINGS	81N DEL 31/01/2018	PS425932	3750	885	
2000425	9009097771	RADIAL BALL BEARINGS	81N DEL 31/01/2018	PS425932	3750	875	
2000426	9009097771	RADIAL BALL BEARINGS	81N DEL 31/01/2018	PS425932	3750	875	
2000427	9009097771	RADIAL BALL BEARINGS	81N DEL 31/01/2018	PS425932	3750	875	
2000444	2507600212	MOUNTING PLATE	105L DEL 08/02/2018	PS425932	5760	615	
2000445	2507600212	MOUNTING PLATE	105L DEL 08/02/2018	PS425932	5760	615	
Aspetto esteriore dei beni		Numero colli		Peso KG.		Porto	
A VISTA		7		5625		<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		11/04/2018					
Vettore, domicilio o residenza				Firma			
SVEVATRANS							
Annotazioni - variazioni				Firma del ricevente			
MARTINELLI FELICE 							

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

11 APR 2018

"Ricevuto con riserva di
 verifica su qualità e quantità"

