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
PS428726	07/10/18
SALES ORDER	**TOTAL**
S304925	$136,191.30 (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

208 8P2

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	33,750	33,750	$2.05	$69,187.50
003	91130-00 MOUNTING PLATE Customer Item: 2507600212 HS 848333290	BARI	EA	28,800	28,800	$1.276	$36,748.80
	ITEM TOTALS			0	77,550		$136,191.30

2507606700

PRODUCT MADE IN CHINA
*
SHIP VIA: TRUCK
*
RELEASE DATE: 07/10/2018
*
CALL OFF NUMBER: 33/2018

TOTAL PALLETS: 18
GROSS WEIGHT: 14,490Kgs
NET WEIGHT: 13,605Kgs

NET WEIGHT X PALLET: 2507606700= 825kgs, 9009097771=825kgs, 2507600212=576kgs, 9009105271=1025kgs

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: 17.07.18
Firma

180194331
5008358662
180194334

9009097771

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 33750
Quantità effettiva: 180194332
Tipo Imballaggio: 5008358663
Quantità Imballi: 9
Conformità alle schede d'imballo: [SI] [NO] 180194335
Data controllo: 17.07.18
Firma

2507600212

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 28800 180194333
Quantità effettiva: 5008358664
Tipo Imballaggio: 180194336
Quantità Imballi: 5
Conformità alle schede d'imballo: [SI] [NO]
Data controllo: 17.07.18
Firma

"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) $136,191.30

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CLASS : LV

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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	07/10/18	EA	15,000	
	Customer Item: 2507606700				
	HS 84821090				
	LOC: LOT:NB20180228 REF:02100132	3,750			( )
	LOC: LOT:NB20180228 REF:02100133	3,750			( )
	LOC: LOT:NB20180228 REF:02100134	3,750			( )
	LOC: LOT:NB20180228 REF:02100135	3,750			( )
002	91129-88-001 63052RS CX L12 OR GROOVE	07/10/18	EA	33,750	
	Customer Item: 9009097771				
	HS 84821090				
	LOC: LOT:NB20180323 REF:02100104	3,750			( )
	LOC: LOT:NB20180323 REF:02100105	3,750			( )
	LOC: LOT:NB20180323 REF:02100106	3,750			( )
	LOC: LOT:NB20180323 REF:02100107	3,750			( )
	LOC: LOT:NB20180323 REF:02100108	3,750			( )
	LOC: LOT:NB20180323 REF:02100109	3,750			( )
	LOC: LOT:NB20180323 REF:02100110	3,750			( )
	LOC: LOT:NB20180323 REF:02100111	3,750			( )
	LOC: LOT:NB20180330 REF:02100112	3,750			( )

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CLASS : LV

SID	DATE
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SITE : BARI

LINE	ITEM / DESCRIPTION	DUE DATE	UM	OPEN QTY	QTY SHIPPED
003	91130-00 MOUNTING PLATE	07/10/18	EA	28,800	
	Customer Item: 2507600212				
	HS 848333290				
	LOC: LOT:NB20180328 REF:02100099	5,760			( )
	LOC: LOT:NB20180328 REF:02100100	5,760			( )
	LOC: LOT:NB20180404 REF:02100117	5,760			( )
	LOC: LOT:NB20180404 REF:02100118	5,760			( )
	LOC: LOT:NB20180404 REF:02100119	5,760			( )

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*
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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	77,550	

07/10/18 09:38:16 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 GBC033/2018 Data Consegna 17/07/2018

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)
02000099	2507600212	MOUNTING PLATE	317K DEL 11/05/2018	PS428726	5760	615
02000100	2507600212	MOUNTING PLATE	317K DEL 11/05/2018	PS428726	5760	615
02100117	2507600212	MOUNTING PLATE	333K DEL 17/05/2018	PS428726	5760	615
02100118	2507600212	MOUNTING PLATE	333K DEL 17/05/2018	PS428726	5760	615
02100119	2507600212	MOUNTING PLATE	333K DEL 17/05/2018	PS428726	5760	615
02100132	2507606700	RADIAL BALL BEARINGS	333K DEL 17/05/2018	PS428726	3750	885
02100133	2507606700	RADIAL BALL BEARINGS	333K DEL 17/05/2018	PS428726	3750	885
02100134	2507606700	RADIAL BALL BEARINGS	333K DEL 17/05/2018	PS428726	3750	885
02100135	2507606700	RADIAL BALL BEARINGS	333K DEL 17/05/2018	PS428726	3750	885
02000104	9009097771	RADIAL BALL BEARINGS	317K DEL 11/05/2018	PS428726	3750	875
02000105	9009097771	RADIAL BALL BEARINGS	317K DEL 11/05/2018	PS428726	3750	875
02000106	9009097771	RADIAL BALL BEARINGS	317K DEL 11/05/2018	PS428726	3750	875
02000107	9009097771	RADIAL BALL BEARINGS	317K DEL 11/05/2018	PS428726	3750	875
02000108	9009097771	RADIAL BALL BEARINGS	317K DEL 11/05/2018	PS428726	3750	875
02000109	9009097771	RADIAL BALL BEARINGS	317K DEL 11/05/2018	PS428726	3750	875
02000110	9009097771	RADIAL BALL BEARINGS	317K DEL 11/05/2018	PS428726	3750	875
02000111	9009097771	RADIAL BALL BEARINGS	317K DEL 11/05/2018	PS428726	3750	875
02000112	9009097771	RADIAL BALL BEARINGS	317K DEL 11/05/2018	PS428726	3750	875

Aspetto esteriore dei beni	Numero colli	Peso KG.		Porto
A VISTA	18	14490		☐ Franco ☒ Assegnato
Consegna a mezzo: ☐ MITTENTE ☒ Destinatario	Data Trasporto 17/07/2018			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)
17 LUG 2018

"Ricevuto con riserva di verifica su qualità e quantità"

DATA USCITA
17 LUG. 2018
STANTE LOGISTICS SRL
MODUGNO (BA)