

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
PS427978	06/19/18	
SALES ORDER	TOTAL	
S304262	\$67,926.78	

SID: CLASS: LV

SHIPMENT COMPLETES ORDER: (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

202824

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 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	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
		PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * RELEASE DATE: 06132018 * CALL OFF NUMBER: 29/2018 TOTAL PALLETS: 9 GROSS WEIGHT: 7,145 KGS NET WEIGHT: 6,678 KGS NET WEIGHT X PALLET: 2507606700 = 825 KGS, 9009097771 = 825 KGS, 2507600212 = 576 KGS						
		2507606700 ① KUEHNE+NAGEL ACCETTAZIONE MERCE Quantità dichiarata: 7500 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 2 Conformità alle schede d'imballaggio: <input checked="" type="checkbox"/> NO Data controllo: 21.06.18 Firma: <i>[Signature]</i> 180189639 5008269564 180189642						
		9009097771 ② KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 15000 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 4 Conformità alle schede d'imballaggio: <input checked="" type="checkbox"/> NO Data controllo: 21.06.18 Firma: <i>[Signature]</i> 180189640 5008269566 180189643						
		2507600212 ③ KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 17280 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 3 Conformità alle schede d'imballaggio: <input checked="" type="checkbox"/> NO						
ITEM TOTALS					0	39,780		\$67,926.78

*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) \$67,926.78

PICKING TICKET



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PS427978	06/19/18
ORDER	PAGE
S304262	1 of 2

SITE : BARI

BILL TO

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

SHIP TO

10024690
 GETRAC S.p.A.
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CUST ORDER	TERMS	SHIP VIA	REMARKS
5500030456	NET 60 DAYS	CUSTOMER PICKUP	DELIVERY TERMS : DAF STANTE BONDED WHS

LINE	ITEM	DESCRIPTION	DUE DATE	UM	OPEN QTY	QTY SHIPPED
001	6305-88-001	63052RS C3 L12	06/13/18	EA	7,500	
	Customer Item: 2507606700					
	HS 84821090					
	LOC:	LOT:NB20180112 REF:02000026	3,750			()
	LOC:	LOT:NB20180112 REF:02000027	3,750			()
002	91129-88-001	63052RS CX L12 OR GROOVE	06/13/18	EA	15,000	
	Customer Item: 9009097771					
	HS 84821090					
	LOC:	LOT:NB20180130 REF:02000068	3,750			()
	LOC:	LOT:NB20180316 REF:02000080	3,750			()
	LOC:	LOT:NB20180316 REF:02000081	3,750			()
	LOC:	LOT:NB20180316 REF:02000082	3,750			()

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ORDER	PAGE
S304262	2 of 2

SITE : BARI

LINE	ITEM / DESCRIPTION	DUE DATE	UM	OPEN QTY	QTY SHIPPED
003	91130-00 MOUNTING PLATE	06/13/18	EA	17,280	
	Customer Item: 2507600212				
	HS 848333290				
	LOC: LOT:NB20180314 REF:02000074	5,760			()
	LOC: LOT:NB20180314 REF:02000075	5,760			()
	LOC: LOT:NB20180314 REF:02000076	5,760			()
	PRODUCT MADE IN CHINA *SHIP VIA: TRUCK *RELEASE DATE: 06132018 *CALL OFF NUMBER: 29/2018 TOTAL PALLETS: 9 GROSS WEIGHT: 7,145 KGS NET WEIGHT: 6,678 KGS NET WEIGHT X PALLET: 2507606700 = 825 KGS. 9009097771 = 825 KGS. 2507600212 = 576 KGS				

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	39,780	
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