

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

PS426513 04/24/18

SALES ORDER TOTAL

S302924 \$60,577.02

SID: CLASS: LV

SHIPMENT COMPLETES ORDER:

(USD)

BILL TO

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

SHIP TO

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

200 1PF

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	11,520	11,520	\$1.276	\$14,699.52
<p>① 2507606700 KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 1500 Quantità effettiva: Tipo Imballaggio: Quantità imballi: 2 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <input type="checkbox"/> NO Data controllo: 02.05.18 Firma: <i>[Signature]</i></p>							
<p>② 9009097771 KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 15000 Quantità effettiva: Tipo Imballaggio: Quantità imballi: 4 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <input type="checkbox"/> NO Data controllo: 02.05.18 Firma: <i>[Signature]</i></p>							
<p>③ 2507600212 KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 11520 Quantità effettiva: Tipo Imballaggio: Quantità imballi: 2 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <input type="checkbox"/> NO Data controllo: 02.05.18 Firma: <i>[Signature]</i></p>							
ITEM TOTALS						34,020	\$60,577.02

"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) \$60,577.02

180 181 375
 500 811 6862
 180 181 378

180 181 376
 500 811 6863
 180 181 379

PICKING TICKET



GENERAL BEARING CORPORATION
 44 HIGH STREET
 WEST NYACK, NY 10994
 UNITED STATES
 (845) 358-6000 / FAX (845) 358-6277
 www.generalbearing.com



CLASS : LV

SID	DATE
PS426513	04/24/18
ORDER	PAGE
S302924	1 of 1

SITE : BARI

BILL TO

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

SHIP TO

10024690
 GETRAC 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	DOE DATE	UM	OPEN QTY	QTY SHIPPED
001	6305-88-001 Customer Item: 2507606700 HS 84821090 63052RS C3 L12	04/24/18	EA	7,500	
	LOC: LOT:NB20171222 REF:02000411	3,750			()
	LOC: LOT:NB20171222 REF:02000417	3,750			()
002	91129-88-001 Customer Item: 9009097771 HS 84821090 63052RS CX L12 OR GROOVE	04/24/18	EA	15,000	
	LOC: LOT:NB20171219 REF:02000014	3,750			()
	LOC: LOT:NB20171219 REF:02000015	3,750			()
	LOC: LOT:NB20171219 REF:02000016	3,750			()
	LOC: LOT:NB20171219 REF:02000017	3,750			()
003	91130-00 Customer Item: 2507600212 HS 848333290 MOUNTING PLATE	04/24/18	EA	11,520	
	LOC: LOT:NB20180111 REF:02000041	5,760			()
	LOC: LOT:NB20180111 REF:02000042	5,760			()
PRODUCT MADE IN CHINA *SHIP VIA : TRUCK *RELEASE DATE : 04/24/2018 *CALL OFF NUMBER : 21/2018		TOTAL PALLETS: 8 GROSS WEIGHT: 6,500Kgs NET WEIGHT: 6,102Kgs 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	34,020
-------------	--------

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 21/2018 Data Consegn 02/05/2018			
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)	
02000041	2507600212	MOUNTING PLATE	138L DEL 21/02/2018	PS426513	5760	615	
02000042	2507600212	MOUNTING PLATE	138L DEL 21/02/2018	PS426513	5760	615	
2000411	2507606700	RADIAL BALL BEARINGS	81N DEL 31/01/2018	PS426513	3750	885	
2000417	2507606700	RADIAL BALL BEARINGS	81N DEL 31/01/2018	PS426513	3750	885	
02000014	9009097771	RADIAL BALL BEARINGS	125Z DEL 15/02/2018	PS426513	3750	875	
02000015	9009097771	RADIAL BALL BEARINGS	125Z DEL 15/02/2018	PS426513	3750	875	
02000016	9009097771	RADIAL BALL BEARINGS	125Z DEL 15/02/2018	PS426513	3750	875	
02000017	9009097771	RADIAL BALL BEARINGS	125Z DEL 15/02/2018	PS426513	3750	875	
Aspetto esteriore dei beni			Numero colli	Peso KG.	Porto		
A VISTA			8	6500	<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			02/05/2018		DE RAIO SILVIO		
Veicolo, domicilio o residenza			SVEVATRANS				
Annotazioni - variazioni			SVEVATRANS S.r.l. Via dei Ciclamini, 4 - 70026 Modugno (BA)				

XAS3PEX

02 MAG 2018

"Ricevuto con riserva di
verifica su qualità e quantità"

