

(98388)

# INVOICE

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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

PS425372 03/16/18

### SALES ORDER TOTAL

S301726 \$85,947.72

(USD)

SID: CLASS: LV

SHIPMENT COMPLETES ORDER:

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

CUST ORDER	TERMS	SHIP VIA	REMARKS
5500080456	NET 60 DAYS	CUSTOMER PICKUP	DELIVERY TERMS: DAP STANTE BONDED WHS

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	18,750	18,750	\$2.05	\$38,437.50
003	91130-00 MOUNTING PLATE Customer Item: 2507600212 HS 848333290	BARI	EA	17,280	17,280	\$1.276	\$22,049.28
004	91161-88-001 6008 2RS 72MM OD CX L47 Customer Item: 9009105271 Customer PO: 5500039823 HS 84821090	BARI	EA	4,320	4,320	\$2.392	\$10,333.44
PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * RELEASE DATE: 03/14/2018 * CALL OFF NUMBER: 15/2018 TOTAL PALLETS: 11 GROSS WEIGHT: 9,035Kgs NET WEIGHT: 8,528Kgs NET WEIGHT X PALLET: 2507606700= 825kgs, 9009097771=825kgs, 2507600212=576kgs, 9009105271=1025kgs							
ITEM TOTALS				0	47,850		\$85,947.72

"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) \$85,947.72

# PICKING TICKET



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 UNITED STATES  
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SITE : BARI

B I L L T O

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

S H I P T O

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

CUST ORDER	TERMS	SHIP VIA	REMARKS
MULTIPLE	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	03/14/18	EA	7,500	
	Customer Item: 2507606700 Customer PO: 5500030458					
	HS 84821090					
	LOC:	LOT :NB20171011 REF:02100385	3,750			( )
	LOC:	LOT :NB20171025 REF:02000395	3,750			( )
002	91129-88-001	63052RS CX L12 OR GROOVE	03/14/18	EA	18,750	
	Customer Item: 9009097771 Customer PO: 5500030456					
	HS 84821090					
	LOC:	LOT :NB20171025 REF:02000406	3,750			( )
	LOC:	LOT :NB20171101 REF:02000407	3,750			( )
	LOC:	LOT :NB20171101 REF:02000408	3,750			( )
	LOC:	LOT :NB20171101 REF:02000409	3,750			( )
	LOC:	LOT :NB20171101 REF:02000410	3,750			( )
003	91130-00	MOUNTING PLATE	03/14/18	EA	17,280	
	Customer Item: 2507600212 Customer PO: 5500030456					
	HS 848333290					
	LOC:	LOT :NB20170421 REF:02000436	5,760			( )
	LOC:	LOT :NB20170421 REF:02000437	5,760			( )
	LOC:	LOT :NB20170421 REF:02000438	5,760			( )

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CLASS : LV

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SITE : BARI

LINE	ITEM	DESCRIPTION	DOE DATE	UM	OPEN QTY	QTY SHIPPED
004	91161-88-001	6008 2RS 72MM OD CX L47	03/14/18	EA	4,320	
	Customer Item: 9009105271 Customer PO: 5500039823					
	HS 84821090					
	LOG:	LOT :NB20180125	REF:02000047		4,320	( )
	PRODUCT MADE IN CHINA					
	*SHIP VIA : TRUCK					
	*RELEASE DATE : 03/14/2018					
	*CALL OFF NUMBER : 15/2018					
	TOTAL PALLETS: 11					
	GROSS WEIGHT: 9,035Kgs					
	NET WEIGHT: 8,528Kgs					
	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	47,850
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Mittente: Ragione sociale, domicilio o residenza, Partita IVA		Documento di trasporto (D.P.R. 472/98 comma 3)				
<b>GENERAL BEARING CORPORATION</b> <b>C/O</b> <b>DDP NR. 13627N - STANTE LOGISTICS S.R.L.</b> <b>VIA DEI GERANI NR. 4</b> <b>70026 - MODUGNO (BA)</b>		Trasporto a mezzo <input type="checkbox"/> Mittente <input checked="" type="checkbox"/> Destinatario <input type="checkbox"/> Vettore				
		Numero <b>GBC015/2018</b>	Data <b>22/03/2018</b>			
Destinatario, domicilio o residenza						
<b>GETRAG SPA - via dei Ciclamini, 4 - 70026 Modugno (BA)</b>						
Luogo di destinazione (se diverso dalla residenza del destinatario)						
Causale del trasporto		Foglio n.				
vendita		1				
<b>DESCRIZIONE DEI BENI (Natura e qualità)</b>						
PALETTE NR.	REF. NR	DESCRIZIONE	IM7 ENTRATA	FATTURA	PCS	PESO LORDO (KG)
2100385	2507606700	RADIAL BALL BEARINGS	571J DEL 29/11/2017	PS425372	3750	885
2000395	2507606700	RADIAL BALL BEARINGS	44T DEL 17/01/2018	PS425372	3750	885
2000406	9009097771	RADIAL BALL BEARINGS	44T DEL 17/01/2018	PS425372	3750	875
2000407	9009097771	RADIAL BALL BEARINGS	44T DEL 17/01/2018	PS425372	3750	875
2000408	9009097771	RADIAL BALL BEARINGS	44T DEL 17/01/2018	PS425372	3750	875
2000409	9009097771	RADIAL BALL BEARINGS	44T DEL 17/01/2018	PS425372	3750	875
2000410	9009097771	RADIAL BALL BEARINGS	44T DEL 17/01/2018	PS425372	3750	875
2000436	2507600212	MOUNTING PLATE	105L DEL 08/02/2018	PS425372	5760	615
2000437	2507600212	MOUNTING PLATE	105L DEL 08/02/2018	PS425372	5760	615
2000438	2507600212	MOUNTING PLATE	105L DEL 08/02/2018	PS425372	5760	615
2000047	9009105271	RADIAL BALL BEARINGS	858L DEL 28/02/2018	PS425372	4320	1045
Aspetto esteriore dei beni		Numero colli	Peso KG.	Porto		
<b>A VISTA</b>		<b>11</b>	<b>9035</b>	<input type="checkbox"/> Franco <input checked="" type="checkbox"/> Assegnato		
Consegna a mezzo:		Data Trasporto		Cognome e nome del conducente		
<input checked="" type="checkbox"/> MITTENTE <input type="checkbox"/> Destinatario		<b>22/03/2018</b>				
Vettore, domicilio o residenza		Data Trasporto		Firma		
		<b>22/03/2018</b>				
Annotazioni - variazioni				Firma del ricevente		