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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
PS423526	01/24/18
ORDER	PAGE
S299773	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	DUE DATE	UM	OPEN QTY	QTY SHIPPED
001	6305-88-001	63052RS C3 L12	01/24/18	EA	7,500	
	Customer Item: 2507606700					
	HS 84821090					
	LOC:	LOT:NB20170720 REF:02100305	3,750			()
	LOC:	LOT:NB20170720 REF:02100306	3,750			()
002	91129-88-001	63052RS CX L12 OR GROOVE	01/24/18	EA	11,250	
	Customer Item: 9009097771					
	HS 84821090					
	LOC:	LOT:NB20170818 REF:02100316	3,750			()
	LOC:	LOT:NB20170908 REF:02100344	3,750			()
	LOC:	LOT:NB20170908 REF:02100345	3,750			()
003	91130-00	BRACKET	01/24/18	EA	11,520	
	Customer Item: 2507600212					
	HS 848333290					
	LOC:	LOT:NB20170929 REF:02100357	5,760			()
	LOC:	LOT:NB20170929 REF:02100358	5,760			()
	PRODUCT MADE IN CHINA					
	*SHIP VIA : TRUCK					
	*RELEASE DATE : 01/24/2018					
	*CALL OFF NUMBER : 08/2018					
	TOTAL PALLETS: 7					
	GROSS WEIGHT: 5,625Kgs					
	NET WEIGHT: 5,277Kgs					
	NET WEIGHT X PALLET: 2507606700= 825kgs, 9009097771=825kgs, 2507600212=576kgs.					

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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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	
PS423526		01/24/18	
SALES ORDER		TOTAL	
S299773		\$52,889.52	

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

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	11,250	11,250	\$2.05	\$23,062.50
003	91130-00	BRACKET Customer Item: 2507600212 HS 848333290 PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * RELEASE DATE: 01/24/2018 * CALL OFF NUMBER: 08/2018 TOTAL PALLETS: 7 GROSS WEIGHT: 5,625Kgs NET WEIGHT: 5,277Kgs NET WEIGHT X PALLET: 2507606700= 825kgs, 9009097771=825kgs, 2507600212=576kgs.	BARI	EA	11,520	11,520	\$1.276	\$14,699.52
ITEM TOTALS					0	30,270		\$52,889.52

"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) \$52,889.52

DDC. 5007863475

Mittente: Ragione sociale, domicilio o residenza, Partita IVA		Documento di trasporto (D.P.R. 472/96 comma 3)				
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 checked="" type="checkbox"/> Destinatario <input type="checkbox"/> Vettore				
		Numero	Data			
		GBC008/2018	01/02/2018			
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)
2100305	2507606700	RADIAL BALL BEARINGS	458G DEL 27/09/2017	PS423526	3750	885
2100306	2507606700	RADIAL BALL BEARINGS	458G DEL 27/09/2017	PS423526	3750	885
2100316	9009097771	RADIAL BALL BEARINGS	458G DEL 27/09/2017	PS423526	3750 X	875
2100344	9009097771	RADIAL BALL BEARINGS	556L DEL 09/11/2017	PS423526	3750 X	875
2100345	9009097771	RADIAL BALL BEARINGS	556L DEL 09/11/2017	PS423526	3750 X	875
2100357	2507600212	MOUNTING PLATE	571J DEL 29/11/2017	PS423526	5760	615
2100358	2507600212	MOUNTING PLATE	571J DEL 29/11/2017	PS423526	5760	615
CONTROLLO QUALITÀ OK						
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 checked="" type="checkbox"/> MITTENTE <input type="checkbox"/> Destinatario		01/02/2018				
Vettore, domicilio o residenza		Data Trasporto		Firma		
		01/02/2018				
Annotazioni - variazioni				Firma del ricevente		

180171116 / 5599 180171278 (500)
 180171117 / 0500 → 9009097771
 180171118 / 0500 → 2507606700

Sample-drawing Instruction

01.02.2018

Page : 001 / 001

Plant : 0100
Lot text :
Material : 2507600212
Batch :

Inspection lot : 010001328195
Insp. plan : 15645 / 1
Document No. : 5500030456
Order :

Via Libera
Data: 02-02-18
Sigla: 

Del prelievo all'ispezione

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

2 FEB 2018

"Ricevuto con riserva di
verifica su qualità e quantità"

Partial samples to be formed

Partial sample no.	PVO	Quantity in.....	Sample-drawing unit	Quantity in.....	Base unit of measure
000000	0010	32,000	PC	32	PC

Distribution of samples to the laboratories

Phys. sample	Partial sample no.	InspOper	Work center	Plant
	000000	0010 QWEP40		0100