OK RICEVUTO

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
PS424035	02/07/18
SALES ORDER	TOTAL
S300494	$75,614.28 (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

187142

CUST ORDER	TERMS	SHIP VIA	REMARKS
5500030456	NET 60 DAYS	CUSTOMER PICKUP	DELIVERY TERMS: DAP STANTE BONDED WHS

LINE	ITEM	DESCRIPTION	UOM	UNIT PRICE	SHP QTY	UNIT PRICE	EXT PRICE
001	6305-88-001 Customer Item: 2507606700 HS 84821090	63052RS C3 L12 180172599 5007904726	BARI MIGO 180172602	EA	7,500	7,500	$2.017	$15,127.50
002	91129-88-001 Customer Item: 9009097771 HS 84821090	63052RS CX L12 OR GROOVE 180172600 5007904777	BARI MIGO 180172603	EA	18,750	18,750	$2.05	$38,437.50
003	91130-00 Customer Item: 2507600212 HS 848333290	BRACKET 180172601 5007904778	BARI MIGO 180172655	EA	17,280	17,280	$1.276	$22,049.28
		PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * RELEASE DATE: 02/07/2018 * CALL OFF NUMBER: 10/2018 TOTAL PALLETS: 10 GROSS WEIGHT: 7,990Kgs NET WEIGHT: 7,503Kgs NET WEIGHT X PALLET: 2507606700= 825kgs, 9009097771=825kgs, 2507600212=576kgs.					
			ITEM TOTALS		0	43,530	$75,614.28

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

15 FEB 2018

"Ricevuto con riserva di verifica su qualità e quantità"

"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) $75,614.28

[redacted]

THE GENERAL®

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
PS424035	02/07/18
ORDER	PAGE
S300494	1 of 1

SITE : BARI

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

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 Customer Item: 2507606700 HS 84821090	63052RS C3 L12 180177 SPP	02/07/18	EA	7,500	
	LOC: LOT :NB20170830 REF :02100333		3,750			( )
	LOC: LOT :NB20170830 REF :02100334		3,750			( )
002	91129-88-001 Customer Item: 9009097771 HS 84821090	63052RS CX L12 OR GROOVE 180177600	02/07/18	EA	18,750	
	LOC: LOT :NB20170920 REF :02100364		3,750			( )
	LOC: LOT :NB20170920 REF :02100365		3,750			( )
	LOC: LOT :NB20170920 REF :02100366		3,750			( )
	LOC: LOT :NB20170920 REF :02100367		3,750			( )
	LOC: LOT :NB20170920 REF :02100368		3,750			( )
003	91130-00 Customer Item: 2507600212 HS 848333290	BRACKET	02/07/18	EA	17,280	
	LOC: LOT :NB20171020 REF :02100362		5,760			( )
	LOC: LOT :NB20171020 REF :02100363		5,760			( )
	LOC: LOT :NB20171020 REF :02100386		5,760			( )

PRODUCT MADE IN CHINA
SHIP VIA : TRUCK
RELEASE DATE : 02/07/2018
CALL OFF NUMBER : 10/2018

TOTAL PALLETS: 10
GROSS WEIGHT: 7,990Kgs
NET WEIGHT: 7,503Kgs

NET WEIGHT X PALLET: 2507606700= 825kgs, 9009097771=625kgs, 2507600212=576kgs.

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)
15 FEB 2018
"Ricevuto con riserva di verifica su qualità e quantità"

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	43,530	

02/07/18 09:06:17 genep

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 ☐ Mittente ☒ Destinatario ☐ Vettore Numero GBC010/2018 Data 15/02/2018

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)
2100333	2507606700	RADIAL BALL BEARINGS	516K DEL 23/10/2017	PS424035	**3750**	**885**
2100334	2507606700	RADIAL BALL BEARINGS	516K DEL 23/10/2017	PS424035	**3750**	**885**
2100364	9009097771	RADIAL BALL BEARINGS	571J DEL 29/11/2017	PS424035	**3750**	**875**
2100365	9009097771	RADIAL BALL BEARINGS	571J DEL 29/11/2017	PS424035	**3750**	**875**
2100366	9009097771	RADIAL BALL BEARINGS	571J DEL 29/11/2017	PS424035	**3750**	**875**
2100367	9009097771	RADIAL BALL BEARINGS	571J DEL 29/11/2017	PS424035	**3750**	**875**
2100368	9009097771	RADIAL BALL BEARINGS	571J DEL 29/11/2017	PS424035	**3750**	**875**
2100362	2507600212	MOUNTING PLATE	571J DEL 29/11/2017	PS424035	**5760**	**615**
2100363	2507600212	MOUNTING PLATE	571J DEL 29/11/2017	PS424035	**5760**	**615**
2100386	2507600212	MOUNTING PLATE	620V DEL 15/12/2017	PS424035	**5760**	**615**

Aspetto esteriore dei beni	Numero colli	Peso KG.		Porto
A VISTA	**10**	**7990**		☐ Franco ☒ Assegnato
Consegna a mezzo: ☒ MITTENTE ☐ Destinatario	**Data Trasporto** **15/02/2018**			Cognome e nome del conducente
Vettore, domicilio o residenza	**Data Trasporto** **15/02/2018**			Firma
Annotazioni - variazioni				Firma del ricevente

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

15 FEB 2018

"Ricevuto con riserva di verifica su qualità e quantità"