

# 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
PS427760	06/06/18
ORDER	PAGE
S304073	1 of 1

SITE : BARI

BILL TO

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

SHIP TO

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

*20R 827*

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	91129-88-001	63052RS CX L12 OR GROOVE	06/06/18	EA	7,500	
	Customer Item: 9009097771 <i>180187098 - 5008224228 - 180187101</i>					
	HS 84821090					
	LOC:	LOT:NB20180126 REF:02000061	3,750			( )
	LOC:	LOT:NB20180130 REF:02000062	3,750			( )
002	91130-00	MOUNTING PLATE	06/06/18	EA	11,520	
	Customer Item: 2507600212 <i>180187100 - 5008224229 - 180187102</i>					
	HS 848333290					
	LOC:	LOT:NB20180314 REF:02000069	5,760			( )
	LOC:	LOT:NB20180314 REF:02000070	5,760			( )

PRODUCT MADE IN CHINA  
 \*SHIP VIA : TRUCK  
 \*RELEASE DATE : 06/06/2018  
 \*CALL OFF NUMBER : 27/2018

TOTAL PALLETS: 4  
 GROSS WEIGHT: 2,980Kgs  
 NET WEIGHT: 2,802Kgs

NET WEIGHT X PALLET: 2507606700= 825kgs, 9009097771=825kgs, 2507600212=576kgs, 9009097772=422kgs

**KUEHNE+NAGEL S.r.l.**  
 ACCETTAZIONE MERCE

Quantità dichiarata: *7500*  
 Quantità effettiva:  
 Tipo Imballaggio:  
 Quantità Imballi: *2*  
 Conformità alle schede d'imballo:  SI  NO  
 Data controllo: *07/08/2018*  
 Firma

**KUEHNE+NAGEL S.r.l.**  
 ACCETTAZIONE MERCE  
 Quantità dichiarata: *11520*  
 Quantità effettiva:  
 Tipo Imballaggio:  
 Quantità Imballi: *2*  
 Conformità alle schede d'imballo:  SI  NO  
 Data controllo: *07/06/2018*  
 Firma

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	19,020
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# 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

<b>INVOICE</b>		<b>DATE</b>	
PS427760		06/06/18	
<b>SALES ORDER</b>		<b>TOTAL</b>	
S304073		\$30,074.52	

SID: CLASS: LV

SHIPMENT COMPLETES ORDER:  (USD)

B I L L T O

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

S H I P T O

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	91129-88-001 63052RS CX L12 OR GROOVE Customer Item: 9009097771 HS 84821090	BARI	EA	7,500	7,500	\$2.05	\$15,375.00
002	91130-00 MOUNTING PLATE Customer Item: 2507600212 HS 848333290  PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * RELEASE DATE: 06/06/2018 * CALL OFF NUMBER: 27/2018  TOTAL PALLETS: 4 GROSS WEIGHT: 2,980Kgs NET WEIGHT: 2,802Kgs  NET WEIGHT X PALLET: 2507606700= 825kgs, 9009097771=825kgs, 2507600212=576kgs, 9009105271=1025kgs	BARI	EA	11,520	11,520	\$1.276	\$14,699.52
<b>ITEM TOTALS</b>				0	19,020		\$30,074.52

"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) \$30,074.52**

