

# INVOICE



**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
PS428610	07/05/18	
SALES ORDER	TOTAL	
S304774	\$67,926.78	

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

2088PB

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 Customer Item: 2507606700 HS 84821090	63052RS C3 L12	BARI	EA	7,500	7,500	\$2.017	\$15,127.50
002	91129-88-001 Customer Item: 9009097771 HS 84821090	63052RS CX L12 OR GROOVE	BARI	EA	15,000	15,000	\$2.05	\$30,750.00
003	91130-00 Customer Item: 2507600212 HS 848333290	MOUNTING PLATE	BARI	EA	17,280	17,280	\$1.276	\$22,049.28
PRODUCT MADE IN CHINA * SHIP VIA: TRUCK * RELEASE DATE: 07/05/2018 * CALL OFF NUMBER: 32/2018  TOTAL PALLETS: 9 GROSS WEIGHT: 7,115Kgs NET WEIGHT: 6,678Kgs  NET WEIGHT X PALLET: 2507606700= 825kgs, 9009097771=825kgs, 2507600212=576kgs, 9009105271=1025kgs								
<b>ITEM TOTALS</b>					0	39,780		\$67,926.78

"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 18 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) \$67,926.78**

# PICKING TICKET



GENERAL BEARING CORPORATION  
 44 HIGH STREET  
 WEST NYACK, NY 10994  
 UNITED STATES  
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CLASS : LV

SID	DATE
PS428610	07/05/18
ORDER	PAGE
S304774	1 of 1

SITE : BARI

B I L L  
T O

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S H I P  
T O

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 ITALY

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

LINE	ITEM	DESCRIPTION	DOB DATE	UM	OPEN QTY	QTY SHIPPED
001	6305-88-001	63052RS C3 L12	07/05/18	EA	7,500	
	Customer Item: 2507606700					
	HS 84821090					
	LOC:	LOT:NB20180228 REF:02100130	3,750			( )
	LOC:	LOT:NB20180228 REF:02100131	3,750			( )
002	91129-88-001	63052RS CX L12 OR GROOVE	07/05/18	EA	15,000	
	Customer Item: 9009097771					
	HS 84821090					
	LOC:	LOT:NB20180316 REF:02000092	3,750			( )
	LOC:	LOT:NB20180323 REF:02100101	3,750			( )
	LOC:	LOT:NB20180323 REF:02100102	3,750			( )
	LOC:	LOT:NB20180323 REF:02100103	3,750			( )
	91130-00	MOUNTING PLATE	07/05/18	EA	17,280	
	Customer Item: 2507600212					
	HS 848333290					
	LOC:	LOT:NB20180328 REF:02100096	5,760			( )
	LOC:	LOT:NB20180328 REF:02100097	5,760			( )
	LOC:	LOT:NB20180328 REF:02100098	5,760			( )
	PRODUCT MADE IN CHINA					
	SHIP VIA : TRUCK		TOTAL PALLETS: 9			
	RELEASE DATE : 07/05/2018		GROSS WEIGHT: 7,115Kgs			
	CALL OFF NUMBER : 32/2018		NET WEIGHT: 6,678Kgs			
	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	39,780
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1 2507606700  
**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: 10.07.18

Firma



180193016  
5008334862  
180193019

2 9009097771  
**KUEHNE+NAGEL S.r.l.**  
ACCETTAZIONE MERCE

Quantità dichiarata: 15000

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 4

Conformità alle schede d'imballo:  SI  NO

Data controllo: 10.07.18

Firma



180193017  
5008334863  
180193020

3 2507600212  
**KUEHNE+NAGEL S.r.l.**  
ACCETTAZIONE MERCE

Quantità dichiarata: 17280

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 3

Conformità alle schede d'imballo:  SI  NO

Data controllo: 10.07.18

Firma



180193018  
5008334864  
180193021