20337

INVOICE

Charleston Metal Products, Inc.
350 Grant Street
Waterloo, IN 46793-9442
United States
Phone: (260) 837-8211

Remit To: Charleston Metal Products, Inc.
Dept. 78726
P.O. Box 78000
Detroit, MI 48278-0726

Invoice Number: PF87836
Invoice Date: 12/18/2018
Page: 1

Bill To: MAGNA PT S.p.A.
LOGISTIK PLANT MODUGNO
VIA DEI CICLAMINI 4
MODUGNO BA ITALY 70026

Ship To: MAGNA PT S.p.A.
LOGISTIK PLANT MODUGNO
VIA DEI CICLAMINI 4
MODUGNO BA ITALY 70026

Ship Via: G & D Integrated
Ship Date: 12/18/2018
Due Date: 2/16/2019
Terms: DUE 60 DAYS

Customer ID: C048340
Bill of Lading: 87836
Sales Person: MH TECHNOLOGY INC
SID No.: 87836

Item/Description		PO No.	Quantity	Unit	Unit Price	Total Price
2509249900 SHIFT ROD 3RD GEAR	1	5500026866	8,066	EACH	0.5922	4,776.69
2509249900 Material Surcharge		5500026866	8,066	EACH	0.0940	758.20
2509249900 SHIFT ROD 3RD GEAR	1	5500026866	8,288	EACH	0.5922	4,908.15
2509249900 Material Surcharge		5500026866	8,288	EACH	0.0940	779.07
2509249900 SHIFT ROD 3RD GEAR	1	5500026866	1,406	EACH	0.5922	832.63
2509249900 Material Surcharge		5500026866	1,406	EACH	0.0940	132.16
2509250000 SHIFT ROD 2ND GEAR	2	5500026866	6,720	EACH	0.6177	4,150.94
2509250000 Material Surcharge		5500026866	6,720	EACH	0.1029	691.49
2509250000 SHIFT ROD 2ND GEAR	2	5500026866	6,720	EACH	0.6177	4,150.94
2509250000 Material Surcharge		5500026866	6,720	EACH	0.1029	691.49
2509250000 SHIFT ROD 2ND GEAR	2	5500026866	4,480	EACH	0.6177	2,767.30
2509250000 Material Surcharge		5500026866	4,480	EACH	0.1029	460.99
2509251000 SHIFT ROD REV GEAR	3	5500026866	3,375	EACH	0.3538	1,194.08
2509251000 Material Surcharge		5500026866	3,375	EACH	0.0343	115.76
2509251000 SHIFT ROD REV GEAR	3	5500026866	13,905	EACH	0.3538	4,919.59
2509251000 Material Surcharge		5500026866	13,905	EACH	0.0343	476.94
2509251100 SHIFT ROD 5TH GEAR	4	5500026866	3,335	EACH	0.4108	1,370.02

Continued on page 2

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Item/Description	PO No.	Quantity	Unit	Unit Price	Total Price
2509251100 Material Surcharge	5500026866	3,335	EACH	0.0457	152.41
2509251100 SHIFT ROD 5TH GEAR	5500026866	9,280	EACH	0.4108	3,812.22
2509251100 Material Surcharge	5500026866	9,280	EACH	0.0457	424.10
2509251100 SHIFT ROD 5TH GEAR	5500026866	5,945	EACH	0.4108	2,442.21
2509251100 Material Surcharge	5500026866	5,945	EACH	0.0457	271.69

Booking # 62000303
Currency : USD
Place Of Origin : USA

Amount Subject to Sales Tax: 0.00
Amount Exempt from Sales Tax: 40,279.07

Subtotal: 40,279.07
Invoice Discount: 0.00
Sales Tax: 0.00
Invoice Total: 40,279.07

17760

SVEVATRANS	ACCETTAZIONE

DATA 14-02-19

OPERATORE LUIGI

FORNITORE CHARLESTON

CODICE	COLLI	PEZZI	UBICAZIONE
25092 51000	04 X 4·320	17·280	1524
25092 51100	04 X 4·640	18·560	"
25092 4PP00	07 X 2·368	16·576	"
"	02 X 1·184	1184	"
25092 50000	08 X 2·240	17·920	"

500901336X
500901336Y
500901337
500901337

NUMERO COLLI 24

DELIVERY SHEET Page 1 Of 1

CHARLESTON METAL PRODUCTS, INC.

350 N. GRANT
WATERLOO, INDIANA 46793
PHONE 260-837-8211

C048340

Sold To MAGNA PT S.p.A.
LOGISTIK PLANT MODUGNO
VIA DEI CICLAMINI 4
MODUGNO BA ITALY 70026

Shipped To

DATE SHIPPED	SHIPPED VIA		
12-18-18	G.C.D. Integrated		
			FOB
BILL OF LADING	JOB/LOT	SEQ.	PACKING SLIP
87836			87836

Quantity	Part Number	Description	Rev. Level	Order No.	Line	# Of Ctns
8,056	2509249900	SHIFT ROD 3RD GEAR	C	5500026866		109
8,288	2509249900	SHIFT ROD 3RD GEAR	C	5500026866		112
1,406	2509249900	SHIFT ROD 3RD GEAR	C	5500026866		19
6,720	2509250000	SHIFT ROD 2ND GEAR	C	5500026866		96
6,720	2509250000	SHIFT ROD 2ND GEAR	C	5500026866		96
4,480	2509250000	SHIFT ROD 2ND GEAR	C	5500026866		64
3,375	2509251000	SHIFT ROD REV GEAR	C	5500026866		25
13,905	2509251000	SHIFT ROD REV GEAR	C	5500026866		103
3,335	2509251100	SHIFT ROD 5TH GEAR	C	5500026866		23
9,280	2509251100	SHIFT ROD 5TH GEAR	C	5500026866		64
5,945	2509251100	SHIFT ROD 5TH GEAR	C	5500026866		41

COMMENTS/REMARKS
Booking # 62000303
Currency : USD
Place Of Origin : USA
RECEIVED BY: _____

Azeth

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