

180244

Charleston Metal Products, Inc.
350 Grant Street
Waterloo, IN 46793-9442
United States

180194907
5008367774
180194906

INVOICE

Phone: (260) 837-8211
Remit To: Charleston Metal Products, Inc.
Dept. 78726
P.O. Box 78000
Detroit, MI 48278-0726

Invoice Number: PF86942
Invoice Date: 7/13/2018
Page: 1

Bill To: GETRAG S.p.A. C/O SCHWEITZER

Ship To: GETRAG S.p.A. C/O SCHWEITZER

LOGISTIK PLANT MODUGNO

LOGISTIK PLANT MODUGNO

VIA DEI CICLAMINI 4

VIA DEI CICLAMINI 4

MODUGNO BA ITALY 70026

MODUGNO BA ITALY 70026

Ship Via: DHL
Ship Date: 7/13/2018
Due Date: 9/11/2018
Terms: DUE 60 DAYS

Customer ID: C048340
Bill of Lading: 86942
Sales Person: MH TECHNOLOGY INC
SID No.: 86942

Item/Description	PO No.	Quantity	Unit	Unit Price	Total Price
2509251000 SHIFT ROD REV GEAR	5500026866	2,160	EACH	0.3538	764.21
2509251000 Material Surcharge	5500026866	2,160	EACH	0.0331	71.50

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 2160
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: SI NO
Data controllo: 19/7/18
Firma:

Currency : USA
Country Of Origin : USA

Amount Subject to Sales Tax: 0.00
Amount Exempt from Sales Tax: 835.71

Subtotal: 835.71
Invoice Discount: 0.00
Sales Tax: 0.00
Invoice Total: 835.71

CHARLESTON METAL PRODUCTS, INC.

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

C048340

Sold To GETRAG S.p.A. C/O SCHWEITZER
 LOGISTIK PLANT MODUGNO
 VIA DEI CICLAMINI 4
 MODUGNO BA ITALY 70026

DATE SHIPPED 07-13-18	SHIPPED VIA DHL		
			FOB
BILL OF LADING 86942	JOB/LOT	SEQ	PACKING SLIP 86942

Shipped To

Quantity	Part Number	Description	Rev. Level	Order No.	Line	# Of Ctns
2,160	2509251000	SHIFT ROD REV GEAR	C	5500026866		16
<p>COMMENTS/REMARKS Currency : USA Country Of Origin : USA</p> <p>RECEIVED BY: _____</p>						