



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

**INVOICE**

Phone: (260) 837-8211

Invoice Number: PF85447

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

Invoice Date: 11/7/2017

Page: 2

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

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

Ship Via: Customer: *Proficient Transport*  
 Ship Date: 11/7/2017  
 Due Date: 1/6/2018  
 Terms: DUE 60 DAYS

Customer ID: C048340  
 Bill of Lading: 85447  
 Sales Person: MH TECHNOLOGY INC  
 SID No.: 85447

Item/Description	PO No.	Quantity	Unit	Unit Price	Total Price
2509251100 SHIFT ROD 5TH GEAR	5500026866	3,190	EACH	0.3989	1,272.49
18560 2509251100 Material Surcharge	5500026866	3,190	EACH	0.0425	135.58
2509251100 SHIFT ROD 5TH GEAR	5500026866	8,990	EACH	0.3989	3,586.11
2509251100 Material Surcharge	5500026866	8,990	EACH	0.0425	382.08

**Currency : US Dollar**  
**Place of Origin : USA**  
**Booking # 15639333**

Amount Subject to Sales Tax: 0.00  
 Amount Exempt from Sales Tax: 38,910.46

Subtotal: 38,910.46  
 Invoice Discount: 0.00  
 Sales Tax: 0.00  
**Invoice Total: 38,910.46**

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

**INVOICE**

Phone: (260) 837-8211

Invoice Number: PF85447

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

Invoice Date: 11/7/2017

Page: 1

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

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

Ship Via: Customer *Proficient Transport*  
 Ship Date: 11/7/2017  
 Due Date: 1/6/2018  
 Terms: DUE 60 DAYS

Customer ID: C048340  
 Bill of Lading: 85447  
 Sales Person: MH TECHNOLOGY INC  
 SID No.: 85447

Item/Description	PO No.	Quantity	Unit	Unit Price	Total Price
2509249900 SHIFT ROD 3RD GEAR	5500026866	16,280	EACH	0.5750	9,361.00
2509249900 Material Surcharge	5500026866	16,280	EACH	0.0875	1,424.50
2509249900 SHIFT ROD 3RD GEAR	5500026866	1,480	EACH	0.5750	851.00
2509249900 Material Surcharge	5500026866	1,480	EACH	0.0875	129.50
2509250000 SHIFT ROD 2ND GEAR	5500026866	1,260	EACH	0.5998	755.75
2509250000 Material Surcharge	5500026866	1,260	EACH	0.0958	120.71
2509250000 SHIFT ROD 2ND GEAR	5500026866	1,960	EACH	0.5998	1,175.61
2509250000 Material Surcharge	5500026866	1,960	EACH	0.0958	187.77
2509250000 SHIFT ROD 2ND GEAR	5500026866	4,480	EACH	0.5998	2,687.10
2509250000 Material Surcharge	5500026866	4,480	EACH	0.0958	429.18
2509250000 SHIFT ROD 2ND GEAR	5500026866	8,960	EACH	0.5998	5,374.21
2509250000 Material Surcharge	5500026866	8,960	EACH	0.0958	858.37
2509250000 SHIFT ROD 2ND GEAR	5500026866	1,260	EACH	0.5998	755.75
2509250000 Material Surcharge	5500026866	1,260	EACH	0.0958	120.71
2509251000 SHIFT ROD REV GEAR	5500026866	4,320	EACH	0.3435	1,483.92
2509251000 Material Surcharge	5500026866	4,320	EACH	0.0319	137.81
2509251000 SHIFT ROD REV GEAR	5500026866	4,320	EACH	0.3435	1,483.92
2509251000 Material Surcharge	5500026866	4,320	EACH	0.0319	137.81
2509251000 SHIFT ROD REV GEAR	5500026866	4,320	EACH	0.3435	1,483.92
2509251000 Material Surcharge	5500026866	4,320	EACH	0.0319	137.81
2509251000 SHIFT ROD REV GEAR	5500026866	4,320	EACH	0.3435	1,483.92
2509251000 Material Surcharge	5500026866	4,320	EACH	0.0319	137.81
2509251100 SHIFT ROD 5TH GEAR	5500026866	6,380	EACH	0.3989	2,544.98
2509251100 Material Surcharge	5500026866	6,380	EACH	0.0425	271.15

Continued on page 2

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

**INVOICE**

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

Invoice Number: PF85447  
 Invoice Date: 11/7/2017  
 Page: 2

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

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

Ship Via: Customer *Proficient Transport*  
 Ship Date: 11/7/2017  
 Due Date: 1/6/2018  
 Terms: DUE 60 DAYS

Customer ID: C048340  
 Bill of Lading: 85447  
 Sales Person: MH TECHNOLOGY INC  
 SID No.: 85447

Item/Description	PO No.	Quantity	Unit	Unit Price	Total Price
2509251100 SHIFT ROD 5TH GEAR	5500026866	3,190	EACH	0.3989	1,272.49
2509251100 Material Surcharge	5500026866	3,190	EACH	0.0425	135.58
2509251100 SHIFT ROD 5TH GEAR	5500026866	8,990	EACH	0.3989	3,586.11
2509251100 Material Surcharge	5500026866	8,990	EACH	0.0425	382.08

Currency : US Dollar  
 Place of Origin : USA  
 Booking # 15639333

Amount Subject to Sales Tax: 0.00  
 Amount Exempt from Sales Tax: 38,910.46

Subtotal: 38,910.46  
 Invoice Discount: 0.00  
 Sales Tax: 0.00  
 Invoice Total: 38,910.46

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

**INVOICE**

Phone: (260) 837-8211

Invoice Number: PF85447

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

Invoice Date: 11/7/2017

Page: 1

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

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

Ship Via: Customer *Proficient Transport*  
 Ship Date: 11/7/2017  
 Due Date: 1/6/2018  
 Terms: DUE 60 DAYS

Customer ID: C048340  
 Bill of Lading: 85447  
 Sales Person: MH TECHNOLOGY INC  
 SID No.: 85447

Item/Description	PO No.	Quantity	Unit	Unit Price	Total Price
2509249900 SHIFT ROD 3RD GEAR	5500026866	16,280	EACH	0.5750	9,361.00
<b>2509249900 Material Surcharge</b>	<b>5500026866</b>	<b>16,280</b>	<b>EACH</b>	<b>0.0875</b>	<b>1,424.50</b>
2509249900 SHIFT ROD 3RD GEAR	5500026866	1,480	EACH	0.5750	851.00
<b>2509249900 Material Surcharge</b>	<b>5500026866</b>	<b>1,480</b>	<b>EACH</b>	<b>0.0875</b>	<b>129.50</b>
2509250000 SHIFT ROD 2ND GEAR	5500026866	1,260	EACH	0.5998	755.75
<b>2509250000 Material Surcharge</b>	<b>5500026866</b>	<b>1,260</b>	<b>EACH</b>	<b>0.0958</b>	<b>120.71</b>
2509250000 SHIFT ROD 2ND GEAR	5500026866	1,960	EACH	0.5998	1,175.61
<b>2509250000 Material Surcharge</b>	<b>5500026866</b>	<b>1,960</b>	<b>EACH</b>	<b>0.0958</b>	<b>187.77</b>
2509250000 SHIFT ROD 2ND GEAR	5500026866	4,480	EACH	0.5998	2,687.10
<b>2509250000 Material Surcharge</b>	<b>5500026866</b>	<b>4,480</b>	<b>EACH</b>	<b>0.0958</b>	<b>429.18</b>
2509250000 SHIFT ROD 2ND GEAR	5500026866	8,960	EACH	0.5998	5,374.21
<b>2509250000 Material Surcharge</b>	<b>5500026866</b>	<b>8,960</b>	<b>EACH</b>	<b>0.0958</b>	<b>858.37</b>
2509250000 SHIFT ROD 2ND GEAR	5500026866	1,260	EACH	0.5998	755.75
<b>2509250000 Material Surcharge</b>	<b>5500026866</b>	<b>1,260</b>	<b>EACH</b>	<b>0.0958</b>	<b>120.71</b>
2509251000 SHIFT ROD REV GEAR	5500026866	4,320	EACH	0.3435	1,483.92
<b>2509251000 Material Surcharge</b>	<b>5500026866</b>	<b>4,320</b>	<b>EACH</b>	<b>0.0319</b>	<b>137.81</b>
2509251000 SHIFT ROD REV GEAR	5500026866	4,320	EACH	0.3435	1,483.92
<b>2509251000 Material Surcharge</b>	<b>5500026866</b>	<b>4,320</b>	<b>EACH</b>	<b>0.0319</b>	<b>137.81</b>
2509251000 SHIFT ROD REV GEAR	5500026866	4,320	EACH	0.3435	1,483.92
<b>2509251000 Material Surcharge</b>	<b>5500026866</b>	<b>4,320</b>	<b>EACH</b>	<b>0.0319</b>	<b>137.81</b>
2509251000 SHIFT ROD REV GEAR	5500026866	4,320	EACH	0.3435	1,483.92
<b>2509251000 Material Surcharge</b>	<b>5500026866</b>	<b>4,320</b>	<b>EACH</b>	<b>0.0319</b>	<b>137.81</b>
2509251100 SHIFT ROD 5TH GEAR	5500026866	6,380	EACH	0.3989	2,544.98
<b>2509251100 Material Surcharge</b>	<b>5500026866</b>	<b>6,380</b>	<b>EACH</b>	<b>0.0425</b>	<b>271.15</b>

Continued on page 2

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

**INVOICE**

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

Invoice Number: PF85447  
 Invoice Date: 11/7/2017  
 Page: 2

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

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

Ship Via: Customer: *Proficient Transport*  
 Ship Date: 11/7/2017  
 Due Date: 1/6/2018  
 Terms: DUE 60 DAYS

Customer ID: C048340  
 Bill of Lading: 85447  
 Sales Person: MH TECHNOLOGY INC  
 SID No.: 85447

Item/Description	PO No.	Quantity	Unit	Unit Price	Total Price
2509251100 SHIFT ROD 5TH GEAR	5500026866	3,190	EACH	0.3989	1,272.49
2509251100 Material Surcharge	5500026866	3,190	EACH	0.0425	135.58
2509251100 SHIFT ROD 5TH GEAR	5500026866	8,990	EACH	0.3989	3,586.11
2509251100 Material Surcharge	5500026866	8,990	EACH	0.0425	382.08

Currency : US Dollar  
 Place of Origin : USA  
 Booking # 15639333

Amount Subject to Sales Tax: 0.00  
 Amount Exempt from Sales Tax: 38,910.46

Subtotal: 38,910.46  
 Invoice Discount: 0.00  
 Sales Tax: 0.00  
 Invoice Total: 38,910.46

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

**INVOICE**

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

Invoice Number: PF85447  
 Invoice Date: 11/7/2017  
 Page: 1

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

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

Ship Via: Customer *Proficient Transport*  
 Ship Date: 11/7/2017  
 Due Date: 1/6/2018  
 Terms: DUE 60 DAYS

Customer ID: C048340  
 Bill of Lading: 85447  
 Sales Person: MH TECHNOLOGY INC  
 SID No.: 85447

Item/Description	PO No.	Quantity	Unit	Unit Price	Total Price
2509249900 SHIFT ROD 3RD GEAR	5500026866	16,280	EACH	0.5750	9,361.00
2509249900 Material Surcharge	5500026866	16,280	EACH	0.0875	1,424.50
2509249900 SHIFT ROD 3RD GEAR	5500026866	1,480	EACH	0.5750	851.00
2509249900 Material Surcharge	5500026866	1,480	EACH	0.0875	129.50
2509250000 SHIFT ROD 2ND GEAR	5500026866	1,260	EACH	0.5998	755.75
2509250000 Material Surcharge	5500026866	1,260	EACH	0.0958	120.71
2509250000 SHIFT ROD 2ND GEAR	5500026866	1,960	EACH	0.5998	1,175.61
2509250000 Material Surcharge	5500026866	1,960	EACH	0.0958	187.77
2509250000 SHIFT ROD 2ND GEAR	5500026866	4,480	EACH	0.5998	2,687.10
2509250000 Material Surcharge	5500026866	4,480	EACH	0.0958	429.18
2509250000 SHIFT ROD 2ND GEAR	5500026866	8,960	EACH	0.5998	5,374.21
2509250000 Material Surcharge	5500026866	8,960	EACH	0.0958	858.37
2509250000 SHIFT ROD 2ND GEAR	5500026866	1,260	EACH	0.5998	755.75
2509250000 Material Surcharge	5500026866	1,260	EACH	0.0958	120.71
2509251000 SHIFT ROD REV GEAR	5500026866	4,320	EACH	0.3435	1,483.92
2509251000 Material Surcharge	5500026866	4,320	EACH	0.0319	137.81
2509251000 SHIFT ROD REV GEAR	5500026866	4,320	EACH	0.3435	1,483.92
2509251000 Material Surcharge	5500026866	4,320	EACH	0.0319	137.81
2509251000 SHIFT ROD REV GEAR	5500026866	4,320	EACH	0.3435	1,483.92
2509251000 Material Surcharge	5500026866	4,320	EACH	0.0319	137.81
2509251000 SHIFT ROD REV GEAR	5500026866	4,320	EACH	0.3435	1,483.92
2509251000 Material Surcharge	5500026866	4,320	EACH	0.0319	137.81
2509251100 SHIFT ROD 5TH GEAR	5500026866	6,380	EACH	0.3989	2,544.98
2509251100 Material Surcharge	5500026866	6,380	EACH	0.0425	271.15

Continued on page 2

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

**INVOICE**

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

Invoice Number: PF85447  
 Invoice Date: 11/7/2017  
 Page: 2

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

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

Ship Via: Customer *Proficient Transport*  
 Ship Date: 11/7/2017  
 Due Date: 1/6/2018  
 Terms: DUE 60 DAYS

Customer ID: C048340  
 Bill of Lading: 85447  
 Sales Person: MH TECHNOLOGY INC  
 SID No.: 85447

Item/Description	PO No.	Quantity	Unit	Unit Price	Total Price
2509251100 SHIFT ROD 5TH GEAR	5500026866	3,190	EACH	0.3989	1,272.49
2509251100 Material Surcharge	5500026866	3,190	EACH	0.0425	135.58
2509251100 SHIFT ROD 5TH GEAR	5500026866	8,990	EACH	0.3989	3,586.11
2509251100 Material Surcharge	5500026866	8,990	EACH	0.0425	382.08

**Currency : US Dollar**  
**Place of Origin : USA**  
**Booking # 15639333**

Amount Subject to Sales Tax: 0.00  
 Amount Exempt from Sales Tax: 38,910.46

Subtotal: 38,910.46  
 Invoice Discount: 0.00  
 Sales Tax: 0.00  
**Invoice Total: 38,910.46**