

210172

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: PF87296
Invoice Date: 9/21/2018
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: Calhoun
Ship Date: 9/21/2018
Due Date: 11/20/2018
Terms: DUE 60 DAYS

Customer ID: C048340
Bill of Lading: 87296
Sales Person: MH TECHNOLOGY INC
SID No.: 87296

Item/Description	PO No.	Quantity	Unit	Unit Price	Total Price
2509249900 SHIFT ROD 3RD GEAR	5500026866	5,920	EACH	0.5922	3,505.82
2509249900 Material Surcharge	5500026866	5,920	EACH	0.0906	536.35
2509249900 SHIFT ROD 3RD GEAR	5500026866	4,736	EACH	0.5922	2,804.66
2509249900 Material Surcharge	5500026866	4,736	EACH	0.0906	429.08
2509249900 SHIFT ROD 3RD GEAR	5500026866	7,104	EACH	0.5922	4,206.99
2509249900 Material Surcharge	5500026866	7,104	EACH	0.0906	643.62
2509250000 SHIFT ROD 2ND GEAR	5500026866	4,480	EACH	0.6177	2,767.30
2509250000 Material Surcharge	5500026866	4,480	EACH	0.0992	444.42
2509250000 SHIFT ROD 2ND GEAR	5500026866	13,440	EACH	0.6177	8,301.89
2509250000 Material Surcharge	5500026866	13,440	EACH	0.0992	1,333.25
2509251000 SHIFT ROD REV GEAR	5500026866	15,390	EACH	0.3538	5,444.98
2509251000 Material Surcharge	5500026866	15,390	EACH	0.0331	509.41
2509251000 SHIFT ROD REV GEAR	5500026866	1,890	EACH	0.3538	668.68
2509251000 Material Surcharge	5500026866	1,890	EACH	0.0331	62.56
2509251100 SHIFT ROD 5TH GEAR	5500026866	1,160	EACH	0.4108	476.53
2509251100 Material Surcharge	5500026866	1,160	EACH	0.0440	51.04
2509251100 SHIFT ROD 5TH GEAR	5500026866	6,815	EACH	0.4108	2,799.60

Continued on page 2

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2509251100 Material Surcharge	5500026866	6,815	EACH	0.0440	299.86
2509251100 SHIFT ROD 5TH GEAR	5500026866	10,585	EACH	0.4108	4,348.32
2509251100 Material Surcharge	5500026866	10,585	EACH	0.0440	465.74

Booking # 18992567

Currency : USD

Place Of Origin : USA

Amount Subject to Sales Tax: 0.00
 Amount Exempt from Sales Tax: 40,100.10

Subtotal: 40,100.10
 Invoice Discount: 0.00
 Sales Tax: 0.00
 Invoice Total: 40,100.10

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2509249900 ⇒ 5008852841
 2509251000 ⇒ 5008852843
 2509250000 ⇒ 5008852845
 2509251100 ⇒ 5008852847

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