

DE BENTO 2/7/2023
 FURN. P1020267

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

SVEVATRANS s.r.l.
 Sede legale: Via Dante, 24
 I-39042 Bressanone (BZ)
 Sede operativa: Via dei Gerani, 5
 I-70026 Modugno (BA)
 P. IVA: 05858940728
 Isc. Albo Autotrasp. BZ1 2153611D

INVOICE

Invoice Number: PF99711

Invoice Date: 5/11/2023

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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: Calhoun
 Ship Date: 5/11/2023
 Due Date: 7/10/2023
 Terms: DUE 60 DAYS

Customer ID: C048340
 Bill of Lading: 99711
 Sales Person: MH TECHNOLOGY INC
 SID No.: 99711

400 5012802902

331601

Item/Description	PO No.	Quantity	Unit	Unit Price	Total Price
2509250000 SHIFT ROD 2ND GEAR	5500026866	7,070	EACH	0.7890	5,578.23
2509250000 Material Surcharge	5500026866	7,070	EACH	0.1172	828.60
2509250000 SHIFT ROD 2ND GEAR	5500026866	8,050	EACH	0.7890	6,351.45
2509250000 Material Surcharge	5500026866	8,050	EACH	0.1172	943.46
2509250000 SHIFT ROD 2ND GEAR	5500026866	7,840	EACH	0.7890	6,185.76
2509250000 Material Surcharge	5500026866	7,840	EACH	0.1172	918.85
2509250000 SHIFT ROD 2ND GEAR	5500026866	5,880	EACH	0.7890	4,639.32
2509250000 Material Surcharge	5500026866	5,880	EACH	0.1172	689.14
2509250000 SHIFT ROD 2ND GEAR	5500026866	3,710	EACH	0.7890	2,927.19
2509250000 Material Surcharge	5500026866	3,710	EACH	0.1172	434.81
2509250000 SHIFT ROD 2ND GEAR	5500026866	40	EACH	0.7890	31.56
2509250000 Material Surcharge	5500026866	40	EACH	0.1172	4.69
2509251100 SHIFT ROD 5TH GEAR	5500026866	16,385	EACH	0.5497	9,006.83
2509251100 Material Surcharge	5500026866	16,385	EACH	0.0520	852.02
2509251100 SHIFT ROD 5TH GEAR	5500026866	13,775	EACH	0.5497	7,572.12
2509251100 Material Surcharge	5500026866	13,775	EACH	0.0520	716.30
2509251100 SHIFT ROD 5TH GEAR	5500026866	6	EACH	0.5497	3.30

32.50

30.166

5012802903

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Item/Description	PO No.	Quantity	Unit	Unit Price	Total Price
2509251100 Material Surcharge	5500026866	6	EACH	0.0520	0.31

Currency : US Dollar

Place Of Origin : USA

Booking # NAM6240418

Amount Subject to Sales Tax: 0.00
Amount Exempt from Sales Tax: 47,683.94

Subtotal: 47,683.94
Invoice Discount: 0.00
Sales Tax: 0.00
Invoice Total: 47,683.94