

04/08/2023

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: 05852041728
Isc. Autotrasp. BZ1 2153611D

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

Invoice Number: PF99868
Invoice Date: 6/2/2023
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: Calhoun
Ship Date: 6/2/2023
Due Date: 8/1/2023
Terms: DUE 60 DAYS

Customer ID: C048340
Bill of Lading: 99868
Sales Person: MH TECHNOLOGY INC
SID No.: 99868

Item/Description	PO No.	Quantity	Unit	Unit Price	Total Price
2509249900 SHIFT ROD 3RD GEAR	5500026866	8,436	EACH	0.7892	6,657.69
2509249900 Material Surcharge	5500026866	8,436	EACH	0.1071	903.50
2509249900 SHIFT ROD 3RD GEAR	5500026866	7,770	EACH	0.7892	6,132.08
2509249900 Material Surcharge	5500026866	7,770	EACH	0.1071	832.17
2509249900 SHIFT ROD 3RD GEAR	5500026866	2,294	EACH	0.7892	1,810.42
2509249900 Material Surcharge	5500026866	2,294	EACH	0.1071	245.69
2509249900 SHIFT ROD 3RD GEAR	5500026866	1,480	EACH	0.7892	1,168.02
2509249900 Material Surcharge	5500026866	1,480	EACH	0.1071	158.51
2509249900 SHIFT ROD 3RD GEAR	5500026866	66	EACH	0.7892	52.09
2509249900 Material Surcharge	5500026866	66	EACH	0.1071	7.07
2509251000 SHIFT ROD REV GEAR	5500026866	19,845	EACH	0.5727	11,365.23
2509251000 Material Surcharge	5500026866	19,845	EACH	0.0391	775.94
2509251000 SHIFT ROD REV GEAR	5500026866	102	EACH	0.5727	58.42
2509251000 Material Surcharge	5500026866	102	EACH	0.0391	3.99

EM 5012869 177 PN 250924 9900 20.046 pz
EM 5012869 178 PN 250925 1000 19.947 pz

331636

Currency : US Dollar
Place Of Origin: USA
Booking # NAM6273351

Amount Subject to Sales Tax: 0.00
Amount Exempt from Sales Tax: 30,170.82

Subtotal: 30,170.82
Invoice Discount: 0.00
Sales Tax: 0.00
Invoice Total: 30,170.82