



115 Security Parkway  
New Albany, IN 47150  
Phone (812) 945-3544  
Fax (812) 948-2133

# INVOICE

Invoice No.: **INV144850**  
Date: **10/30/2019 12.00.00 A**  
Order No.: **CO-54555**  
Page No.: **1**  
F.O.B.: **SHIPPING POINT**  
Packlist ID.: **162015**

## Sold To

Navistar Service Parts VC 39895  
PO BOX 59009  
KNOXVILLE, TN 37950-9009

## Ship To

NewStream Enterprises  
1151 East Laraway Road  
Suite 130  
Joliet, IL 60433  
07210721

CUSTOMER ID			CUSTOMER PO			PAYMENT TERMS			FREIGHT TERMS		
10098			303688364			Net 30			Freight: Collect		
SALES REP ID			SHIPPING METHOD			SHIP DATE			INVOICE DUE DATE		
			Fed Ex Ground			10/30/2019 12.00.00 A			11/29/2019 12.00.00 AM		
QUANTITY						UNIT PRICE			EXTENDED PRICE		
ORD	SHP	BCK									
10	10	0	3931955C1						8.21		
			3931955C1						\$82.10		

**SUB TOTAL: \$82.10**

**TOTAL AMOUNT DUE: \$82.10**



# Pulverman

A PENNMARK TECHNOLOGIES COMPANY

1170 Lower Demunds Road  
Dallas, PA 18612

Invoice Number: IV0803154  
Date: 11/11/2019 12.00.00 AM  
Order Number: 24688  
Page Number: 1  
F.O.B: PULVERMAN  
SID / BOL: 43563

## Sold To

Navistar Inc  
PO Box 59007  
Knoxville, TN 37950-9007  
USA

## Ship To

Navistar, Inc.  
2255 Progress Drive  
C/O Rollins 3PL  
Springfield, OH 45505  
USA

CUSTOMER ID		CUSTOMER PO	PAYMENT TERMS		FREIGHT TERMS		
103301		455741	Net 60		Freight: Collect		
CARRIER		SHIPPING METHOD		SHIP DATE		INVOICE DUE DATE	
FEDEX PRIORITY (PARCEL)		3RD PARTY		11/11/2019		1/10/2020	
						UNIT	EXTENDED
QUANTITY	PART	REV	DESCRIPTION	X		PRICE	PRICE

2	3598286C2	B	BRACE CROSSBRACE ASSY		32.34	\$64.68
2	3958982C2	B	BRACE CROSSBRACE ASSY		34.65	\$69.30

## ORDER SPECIFICATIONS

SUB TOTAL: \$133.98

TOTAL AMOUNT DUE: \$133.98

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE OR EMAIL [accounts.receivable@pulverman.net](mailto:accounts.receivable@pulverman.net)

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: **Pulverman**  
1170 Lower Demunds Road  
Dallas, PA 18612





Certified ISO9001:2008

5960 American Road East Toledo, Ohio 43612  
(800) 837-0141 (419) 729-2141 fax: (419) 729-5776  
www.clampsinc.com email: info@clampsinc.com

**INVOICE**

Invoice No.	Date
114081	11/6/2019
Refer to Invoice Number When Remitting	

**Sold To**

NAVISTAR PARTS  
SUPPLIER# 1854460  
PO BOX 59009  
KNOXVILLE, TN 379509009

**Ship To**

NEWSTREAM ENTERPRISES  
07210721  
1151EAST LARAWAY RD  
SUITE 130  
JOLIET, IL 60433

Attn:

Attn:

Sales Order	Cust No	Customer PO	Order Date	Tax	Mark Shipment	Terms
0090547-0000	005002	303624135	7/29/2019	E		NET 30
Salesperso	Ship Date	Shipped Via	FOB Point	Ins	Waybill Number	
015-OEM ASSOCIATES	11/6/2019	FEDEX	Our Dock	N	776910735437	

Item	T	Quantity			Part Number/Revision	Description	Unit Price \$	Amount \$
		Order	BO	Ship				
001	S	79		79	4062591C3	CHECK ROUTING MATRIX BEFORE SHIPPING - ALL SHIPMENTS MUST GO COLLECT. WWW.NAVISTARDEFENSE.COM/SUPPLIER - ROUTING MATRIX  FAX INVOICE  CLP 6" GUIL W/LONGER UB CZ/CS	2.1056	166.34
Total \$								166.34