



INVOICE

Remit payment to:
STEMCO Products Inc
62692 Collections Center Drive
Chicago, IL 60693-0626

Invoice # 12300966
Invoice Date 7/10/2023
Payment Terms Net 30
Order # 118606

Delivery # 18376909
ASN ID 440121

Bill to Acct - 702576

HENDRICKSON TRAILER
2070 INDUSTRIAL PL S E
CANTON OH 44707-2600
United States

Ship to Acct - 702576

HENDRICKSON TRAILER
565 PIN OAK DRIVE
SOMERSET KY 42503
United States

Bill-To PO	Freight Charges	Ship-To PO	Location Code	SHIPPING METHOD
100789	Third Party Billing	100789		Override LTL Carrier

Product supplied for OEM Application only. It is a violation of our OEM agreement to sell OEM Production Parts into the aftermarket as replacement parts.

Line	Qty	STEMCO PART NO.	CUSTOMER PART NO.	Price	Shipped	Amount
1	100	349-4009-03 SENTINEL GREASE HUB CAP	A-23987	\$14.71	100	\$1,471.00
SUBTOTAL						\$1,471.00
TAX TOTAL (0%)						\$0.00
Shipping Charge						\$0.00
TOTAL						\$1,471.00
12300966		*** Total Invoice in US Dollars ***				\$1,471.00

THIS SALE (AND ANY QUOTATION, OFFER, ACCEPTANCE AND ACKNOWLEDGEMENT RELATED THERETO) IS EXPRESSLY LIMITED TO AND MADE CONDITIONAL UPON BUYER'S ACCEPTANCE OF THE TERMS CONTAINED HEREIN AND STEMCO'S STANDARD TERMS AND CONDITIONS OF SALE AND SERVICE PROVIDED HERewith AND LOCATED AT, OR LINKED TO, THE URL <https://www.stemco.com/wp-content/uploads/2020/09/Standard-Terms-Conditions-of-Sales.pdf>. STEMCO'S STANDARD TERMS AND CONDITIONS ARE INCORPORATED HEREIN AND MADE A PART HEREOF. STEMCO OBJECTS TO ANY OTHER DIFFERENT OR ADDITIONAL TERMS, WHICH ARE HEREBY REJECTED. ANY DIFFERENT OR ADDITIONAL TERMS MAY ONLY BE ACCEPTED IN A SEPARATE WRITING SIGNED BY A DULY AUTHORIZED REPRESENTATIVE OF STEMCO.