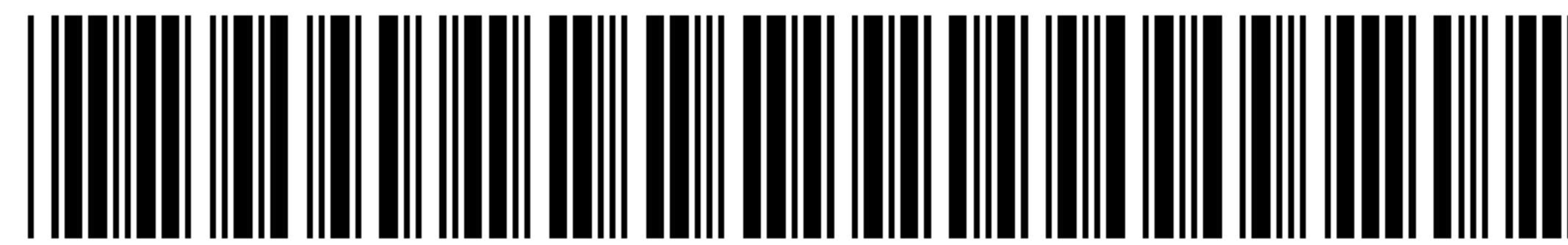




LIPPERT COMPONENTS, INC #039
 401 S BEIGER ST
 MISHAWAKA, IN 46544-3206
 USA



Bill to 005092
GREENEWAY INC
 8220 STATE HIGHWAY 13 S
 WISCONSIN RAPIDS, WI 54494
 USA

Invoice

Number PSI-0008589975
 Invoice date 10/29/2025
 Load ID LD015642985
 Page 1 of 1

Customer ID	005092
Terms	Per Agreement
Due date	11/28/2025
Sales order	SO-0008031840
Order No./Ship No.	PS-009011439
Ship date	10/28/2025
Customer PO	123421
Customer reference	case

Ship to
GREENEWAY INC
 8220 STATE HIGHWAY 13 S
 WISCONSIN RAPIDS, WI 54494
 USA

Item number	External ref	Description	Quantity	Unit	Unit price	Discount	Amount
2025024319		BRKASSY LH 12 ELEC - SELF ADJUST - ABS W/SENSOR	2.00	EA	160.0700	\$0.000	320.14

All Lippert Components, INC products which contain hardwood, plywood, OSB or overlay meranti complies with Phase 2 emission standards of section 93120(a) of Title 17 of the California Code of Regulations, and Title VI of the EPA Toxic Substances Control Act. Customer shall have 48 hours from date of delivery of the products to inspect and provide written notice to LCI of any product rejected as non-conforming, Failure to timely inspect shall be deemed a waiver of right to inspect and final acceptance of the shipped products by the customer.

Our preferred payment method is by ACH, which reduces administrative costs and process times. Please contact our Credit Department for assistance with setup. CreditDepartment@lci1.com

For ALL returns requests, please email: Returnsdepartment@lci1.com (RV) or Returnsdepartment@curtgroup.com (Automotive) with the following information:

- *Your account number
- *Your purchase order or sales order number
- *Reason for return
- *A picture of the item received (if damaged or wrong item received).

Our Returns Specialists will investigate and respond within 48 hours with further instructions.

Tracking Information

FedEx 394717369214

PSI-0008589975	Please Remit To	Subtotal	320.14
LIPPERT COMPONENTS, INC	LIPPERT COMPONENTS, INC.		
#039	88704 EXPEDITE WAY		
	Chicago, IL 60695		
	USA		
		Amount due	(USD) 320.14