



LIPPERT COMPONENTS, INC #039
 25128 Old Cleveland Rd
 South Bend, IN 46628
 USA



Bill to 003893
BASDEN'S AMERICAN RV
 PO BOX 3641
 EVANSVILLE, IN 47735-3641
 USA

Invoice

Number PSI-0008840801
 Invoice date 2/9/2026
 Load ID
 Page 1 of 2

| | |
|--------------------|----------------------|
| Customer ID | 003893 |
| Terms | Per Agreement |
| Due date | 3/11/2026 |
| Sales order | SO-0008260626 |
| Order No./Ship No. | PS-009260067 |
| Ship date | 2/4/2026 |
| Customer PO | 78478 |
| Customer reference | CASE-6533481/6514398 |

Ship to
BASDEN'S AMERICAN WAY
 600 E BASELINE RD
 EVANSVILLE, IN 47725-9354
 USA

| Item number | External ref | Description | Quantity | Unit | Unit price | Discount | Amount |
|-------------|--------------|--|----------|------|------------|----------|--------|
| 2023037980 | | 27.5" RA RECL W/SS, WHITE LED/USB/CPORT, STD CUP; FIRST PLACE ROCK-T270 SILVER | 1.00 | EA | 794.3600 | \$0.000 | 794.36 |
| 2023037981 | | 27.5" LA RECL W/SS, WHITE LED/USB/CPORT, STD CUP; FIRST PLACE ROCK-T270 SILVER | 1.00 | EA | 763.0700 | \$0.000 | 763.07 |
| 2023025690 | | 5" CONSOLE W/STORAGE LID, 2 CUPS; FIRST PLACE ROCK-T270 SILVER | 1.00 | EA | 429.3800 | \$0.000 | 429.38 |

| Charges code | Charges value |
|---------------|---------------|
| FREIGHT CH | 128.13 |
| 27409581-9 | |
| PS-009261035 | |
| PO-0002271684 | |



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EVANSVILLE, IN 47735-3641
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Ship to
BASDEN'S AMERICAN WAY
600 E BASELINE RD
EVANSVILLE, IN 47725-9354
USA

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

27409581-9

| | | | |
|-------------------------|---------------------------------|------------|---------------|
| PSI-0008840801 | Please Remit To | Subtotal | 1986.81 |
| LIPPERT COMPONENTS, INC | LIPPERT COMPONENTS, INC. | | |
| #039 | 88704 EXPEDITE WAY | | |
| | Chicago, IL 60695 | | |
| | USA | | |
| | | Amount due | (USD) 2114.94 |



Invoice

LIPPERT COMPONENTS, INC #039
 25128 Old Cleveland Rd
 South Bend, IN 46628
 USA

Number PSI-0008837419
 Invoice date 2/6/2026
 Load ID
 Page 1 of 1



Bill to 003893
BASDEN'S AMERICAN RV
 PO BOX 3641
 EVANSVILLE, IN 47735-3641
 USA

| | |
|--------------------|---------------|
| Customer ID | 003893 |
| Terms | Per Agreement |
| Due date | 3/8/2026 |
| Sales order | SO-0008242567 |
| Order No./Ship No. | PS-009240730 |
| Ship date | 1/28/2026 |
| Customer PO | 78432 |
| Customer reference | 6520754 |

Ship to
BASDEN'S AMERICAN WAY
 600 E BASELINE RD
 EVANSVILLE, IN 47725-9354
 USA

| Item number | External ref | Description | Quantity | Unit | Unit price | Discount | Amount |
|-------------|--------------|---|----------|------|------------|----------|--------|
| 2023036636 | | BLACK SWITCH WITH LIGHT ON/OFF W/USB-A AND USB-C PORT (REMOP40UL-1) | 2.00 | EA | 29.2500 | \$0.000 | 58.50 |

| Charges code | Charges value |
|--------------------|---------------|
| FREIGHT CH | 10.80 |
| 1Z215R520399437399 | |
| PS-009240661 | |
| PO-0002266744 | |

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

Tracking Information

1Z215R520399437399

| | | | |
|-------------------------|---------------------------------|------------|-------------|
| PSI-0008837419 | Please Remit To | Subtotal | 69.30 |
| LIPPERT COMPONENTS, INC | LIPPERT COMPONENTS, INC. | | |
| #039 | 88704 EXPEDITE WAY | | |
| | Chicago, IL 60695 | | |
| | USA | | |
| | | Amount due | (USD) 69.30 |