



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-0008204847
Invoice date 7/3/2025
Load ID
Page 1 of 1

Customer ID	005092
Terms	Per Agreement
Due date	8/2/2025
Sales order	SO-0007686552
Order No./Ship No.	MPS-0108762
Ship date	7/3/2025
Customer PO	12255
Customer reference	case 5997474

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
2022119813		BASECAMP HYDRAULIC 5TH WHEEL TOUCHPAD ASSEMBLY	1.00	EA	166.8900	\$0.000	166.89

Charges code	Charges value
FREIGHT CH	12.68

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 390638618049

PSI-0008204847

LIPPERT COMPONENTS, INC
#039

Please Remit To
LIPPERT COMPONENTS, INC.
88704 EXPEDITE WAY
Chicago, IL 60695
USA

Subtotal 179.57

Amount due (USD) 179.57