



INVOICE

Transtar Industries, Inc.
 7350 YOUNG DRIVE
 WALTON HILLS OH 44146
 (440) 232-5100

Page Number 1
 Invoice Number 698346
 Invoice Date 4/22/13
 Order Number 981867
 Order Date 4/09/13

Sold To: 225694 (011) 995-95241001
 LTD TRANSTARGE
 AVTANDIL NEMSIASHVILI
 107 ZEMO VEDZISI ST
 TBILISI
 Georgia
 0160

Ship To: 225694 (011) 995-95241001
 LTD TRANSTARGE
 AVTANDIL NEMSIASHVILI
 107 ZEMO VEDZISI ST
 TBILISI
 Georgia
 0160

Reference/PO #		Salesperson	Terms	Written by	Ship to
T-5922		FARRIS, SHERRY (Vend	Net 30 Days	Brn/Plt - 194 User ID - E2WPRD	OCEAN SHIPMENT LTD TRANSTARGE
Quantity		Part #	Description	Unit Price	Extension
Ordered	Back Order				
1000		1000 M465-P4	FLUID MOPAR ATF+4 QUART		.00
5% VOLUME DISCOUNT -					

PARTS	CORE	TAX	FREIGHT	INVOICE TOTAL	ADD-ON OR CREDIT	AMOUNT DUE - USD
\$				\$		\$

TERMS & CONDITIONS

1. Claims on error, damage, and shortage must be reported upon delivery.
2. Copy of Invoice must accompany any returns.
3. A 10% restocking charge will be added to all return material tickets.
4. Sales tax charged on all shipments unless exemption on file.
5. Accounts not paid in full by the due date are subject to a service charge at the highest rate allowed by law.
6. Electrical items are ineligible for return.
7. All goods are sold F.O.B. shipping point.
8. These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations.
9. This document constitutes an Order with Transtar; the Transtar TERMS & CONDITIONS apply to all Orders, and can be obtained on our website or from your sales rep.

SHIPPING/TRACKING NUMBER

PLEASE REMIT TO:

(440) 232-5100
 TRANSTAR - CLEVELAND
 7350 YOUNG DRIVE
 WALTON HILLS OH 44146