



INVOICE

REMIT MOTION INDUSTRIES, INC.
TO: P O BOX 404130
ATLANTA, GA 30384-4130

PHONE:
2052517522

BRANCH ADDRESS

MOTION
824 NORTH 31ST STREET
BIRMINGHAM, AL 35203

** ISO 9001:2015 Registered **
PH 2052517522
FAX 2052505577

SHIP TO (SAME AS *SOLD TO* UNLESS SHOWN)

ROLLER SERVICE
AV. CASEROS 3217
BUENOS AIRES
ARGENTINA, AR 1263

SOLD TO

ROLLER SERVICE
AV CASEROS 3217/19
BUENOS AIRES
ARGENTINA, AR

INVOICE NUMBER

AL63-00885279

INVOICE DATE

11/12/25 ORIGINAL

PO/RELEASE NUMBER

NAA 306-18P06 / PEDRO BALBOA

ENT BY: LORI TAKEN BY: THALIA SALES REP: THALIA BARRERA

ORDER DATE 10/23/25	PAYMENT TERMS NET 3	SHIP DATE 11/12/25	SHIP VIA AIR FREIGHT DHLWORLDWIDE	ACCT NUMBER 77799901	INCOTERMS FOB
ORDER DUE DATE 11/12/25	OCN 0000892023	COMMENTS: DHL #963882453 AWB# 8240581230			

LINE	VEN	MINO.	CUST PO ITEM	QUANTITIES				UNIT PRICE	UNIT	NET AMOUNT
				ORDER	B/O	SHIPPED	BILLED			
1	03502	X62988 04309180		6	0	6	6	31.120	EA	186.72
NAA 306-18P06 1.4 LB EA BALL BEARINGS CPNO: CH HTS: 8482.10.5052 EAR99 OTHER BALL BEARINGS										
2	00165	R17272 01321272		5	0	5	5	65.050	EA	325.25
60006 OIL SEAL 0.58 LB EA CPNO: US HTS: 4016.93.5020 EAR99 OIL SEALS										
THANK YOU FOR YOUR ORDER Thank you for your order. Please be sure to include the entire invoice number on your remittance advice in order to ensure your funds are properly applied. register at motion.com to pay invoices on-line.										

MDSE. TOTAL	FREIGHT	OTHER CHARGES	SALES TAX		CASH DISCOUNT	TOTAL DUE USD
			PCT	AMOUNT		
511.97	IN 24.00 OUT 0.00	RESTOCKING 0.00 0.00	0.0000	0.00		535.97

BUYER UNDERSTANDS AND AGREES THAT GOODS PRESENTED TO BUYER PURSUANT TO THIS INVOICE ARE BEING TENDERED CONTINGENT UPON BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS RELATED TO SALES. MOTION'S TERMS AND CONDITIONS ARE AVAILABLE AT THE MOTION BRANCH OR AT WWW.MOTION.COM. BUYER'S ACCEPTANCE OF THE DELIVERY OF THE GOODS SHALL CONFIRM BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS.

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