



BELLINI CUSTOM CABINETRY  
2788 DUFFERIN STREET  
TORONTO ON M6B3R7  
CANADA

Delivery to:  
BELLINI CUSTOM CABINETRY  
2788 DUFFERIN STREET  
TORONTO ON M6B3R7  
CANADA

INVOICE CS18505156		ON 04/06/18			
PAYMENT-ZAHLUNG-PAIEMENT-PAGAMENTO CREDIT CARD - IMMEDIATE		NUMBER-NOMBRE-NUMERO-NUMMER CS18505156	DATE 04/06/18		
GOODS DELIVERED-MARCHANDISES RENDUES-MERCE RESA-LIEFERUNG Shipping Point		BANK		PAGE - PAG - SEITE	
FORWARDING-LIVRAISON-TRASPORTO-VERSAND FEDERAL EXPRESS GROUND		Client's Code - Code Client - Cliente -Kunden Nr. VAT NUMBER F0786	ZONE CAN00000	1	
PRODUCT	DESCRIPTION	UNIT	QTY	TOT. PRICE	
<p>BOL no.: R611804954 on 04/05/2018 Order complete: 6111801421 on 01/24/2018 Customer order: EMAIL - BETTY on S/N AH /112962 Mod. K 500 Bordatrice automatica compatta</p>					
10L0200080B	GLUE POT ASSY VC500 V240 [8466925010] Goods of Italian Origin	NUM	1	2,325.00	
	FREIGHT			245.30	
<p>Tracking no. 407327557893 GST # 822023255RT000</p> <p>PLEASE SEND REMITTANCE TO:</p> <p>SCM GROUP NORTH AMERICA DEPT. 3318 P.O. BOX 2153 BIRMINGHAM, AL 35287-3318</p>					
<p><i>PAID</i> Apr. 6, 2018 <i>Visa</i></p> <p><i>PAID BY CREDIT CARD</i></p> <p><i>GLUE POT</i></p>					
AMOUNT DETAIL		TAXABLE VALUE	%	SALES TAX	TOTAL AMOUNT
1 - HST		2,325.00	13.00%	302.25	2,627.25
2 - No Sales Tax		245.30	0.00%	0.00	245.30
<b>TOTAL</b>		<b>2,570.30</b>		<b>302.25</b>	<b>2,872.55</b>



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Delivery to:  
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TORONTO ON M6B3R7  
CANADA

INVOICE CS18503007		ON 02/27/18		
PAYMENT-ZAHLUNG-PAIEMENT-PAGAMENTO CREDIT CARD - IMMEDIATE		NUMBER-NOMBRE-NUMERO-NUMMER CS18503007	DATE 02/27/18	
GOODS DELIVERED-MARCHANDISES RENDUES-MERCE RESA-LIEFERUNG Shipping Point		BANK	PAGE - PAG - SEITE	
FORWARDING-LIVRAISON-TRASPORTO-VERSAND FEDEX INTL ECONOMY		Client's Code - Code Client - Cliente -Kunden Nr. VAT NUMBER F0786	ZONE CAN00000	1
PRODUCT	DESCRIPTION	UNIT	QTY	TOT. PRICE
BOL no.: R611802924 on 02/27/2018 Order complete: 6111801415 on 01/24/2018 Customer order: EMAIL - BETTY on				
0377050076B	METAL GUIDE	NUM	1	45.32 45.32
0533719016E	TOP SUCTION SHROUD	NUM	1	262.91 262.91
0333719024G	ROTATING COPY D.118 SP.7	NUM	1	312.99 312.99
0000606439E	RIGID RADIAL BEARING 20X37X9 61904	NUM	1	33.81 33.81
0775090022A	3-PH. MOTOR NC SPE P2 KW 0,55 VARIMOTOR V220 200	NUM	1	1,287.00 1,287.00
0577020088E	RUBBER SMALL PLATE K LINE	NUM	6	16.53 99.18
0333716046A	SHAFT 4 23 D2.9 3	NUM	6	2.57 15.42
1477020001L	NYLON PAD 3/4"	NUM	6	6.77 40.62
0000616035L	LUBRICATOR 90° M6 COLBACHI ART 9061	NUM	2	2.29 4.58
0000619697G	POMOLO M8 PASS 73140 SCA 28 BOTECO	NUM	1	8.13 8.13
0000301301C	HEXAG. NUT UNI 5588 M8 6S	NUM	1	1.63 1.63
1027537116E	PROXIMITY SWITCH M8 WITH PLUG	NUM	1	363.06 363.06
	FREIGHT			141.76 141.76
<p>Tracking no. 407327555798 GST # 822023255RT000</p> <p>PLEASE SEND REMITTANCE TO:</p> <p>SCM GROUP NORTH AMERICA DEPT. 3318 P.O. BOX 2153 BIRMINGHAM, AL 35287-3318</p>				
<p>PAID BY CREDIT CARD</p> <p>Feb. 27/18</p> <p>Visa</p>				
AMOUNT DETAIL	TAXABLE VALUE	%	SALES TAX	TOTAL AMOUNT
1 - HST	2,474.65	13.00%	321.71	2,796.36
2 - No Sales Tax	141.76	0.00%	0.00	141.76
TOTAL	CAD 2,616.41		321.71	2,938.12



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2788 DUFFERIN STREET  
TORONTO ON M6B3R7  
CANADA

INVOICE CS18503285		ON 02/28/18			
PAYMENT-ZAHLUNG-PAIEMENT-PAGAMENTO CREDIT CARD - IMMEDIATE		NUMBER-NOMBRE-NUMERO-NUMMER CS18503285	DATE 02/28/18		
GOODS DELIVERED-MARCHANDISES RENDUES-MERCE RESA-LIEFERUNG Shipping Point		BANK		PAGE - PAG - SEITE 1	
FORWARDING-LIVRAISON-TRASPORTO-VERSAND FEDEX INTL ECONOMY		Client's Code - Code Client - Cliente -Kunden Nr. VAT NUMBER F0786	ZONE CAN00000		
PRODUCT	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOT. PRICE
BOL no.: R611803152 on 02/28/2018 Order complete: 6111801415 on 01/24/2018 Customer order: EMAIL - BETTY on					
0341521270F	BARRA FILETTATA 6 140 BRUN	NUM	1	17.03	17.03
	FREIGHT			63.60	63.60
Tracking no. 407327555938 GST # 822023255RT000					
PLEASE SEND REMITTANCE TO:					
SCM GROUP NORTH AMERICA DEPT. 3318 P.O. BOX 2153 BIRMINGHAM, AL 35287-3318					
PAID BY CREDIT CARD					
AMOUNT DETAIL		TAXABLE VALUE	%	SALES TAX	TOTAL AMOUNT
1 - HST		17.03	13.00%	2.21	19.24
2 - No Sales Tax		63.60	0.00%	0.00	63.60
<b>TOTAL</b>		CAD 80.63		2.21	82.84

scmgroup  
www.scmgroup.com

SCM GROUP NORTH AMERICA ph. 770 813 8818  
2475 Satellite Blvd fax 770 813 8819  
Duluth, GA 30096 contact@scmgroup.com  
Atlanta - United States www.scmgroup-usa.com



QUOTE

BELLINI CUSTOM CABINERY  
2788 DUFFERIN STREET  
TORONTO M6B3R7  
CANADA

Delivery to:  
BELLINI CUSTOM CABINERY  
2788 DUFFERIN STREET  
TORONTO M6B3R7  
CANADA

QUOTE OF 11804777		ON 03/13/2018				
PAYMENT-ZAHLUNG-PAIEMENT-PAGAMENTO CREDIT CARD - IMMEDIATE		NUMBER-NOMBRE-NUMERO-NUMMER OF11804777	DATE 03/13/2018			
GOODS DELIVERED-MARCHANDISES RENDUES-MERCE RESA-LIEFERUNG Shipping Point FORWARDING-LIVRAISON-TRASPORTO-VERSAND FEDEX INTL ECONOMY		BANK			PAGE - PAG - SEITE	
		Client's Code-Kunden-Nr.-Clients E0786	VAT NUMBER	ZONE CAN00000		1
		CURRENCY-WÄHRUNG-DIVISA CAD			URGENCY -VORRANG-URGENZA STANDARD PRIORITY	
PRODUCT	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOT. PRICE	SHIPMENT
0333719052F	BRACKET	NUM	1	1,141.00	1,141.00	Week 13
PRICE: CANADIAN FUNDS FOB: DULUTH, GA. DELIVERY: ~ 3 WEEKS  ITEM CAN BE EXPEDITED FOR DELIVERY IN ABOUT 4 TO 5 DAYS FOR ADDITIONAL \$75.00						
				Net amount	CAD	1,141.00
				Taxable value	CAD	1,141.00
				Salex TAX	CAD	148.33
				Total amount	CAD	1,289.33
				<b>TOTAL NET AMOUNT</b>	<b>CAD</b>	<b>1,289.33</b>

United States 2475 Satellite Blvd - Duluth, GA 30096 - Atlanta - ph. 770 813 8818 - fax 770 813 8819  
 Canada 4590, Eastgate Parkway - Mississauga, Ontario L4W 3W6 - ph. 905 670 5110 - fax 905 670 3988  
 Mexico Calle Ludwig Van Beethoven No. 5229-A, Col. La Estancia - CP: 45030 Zapopan, Jalisco, México - ph. +52 (33) 1368 1050

## Backorder report

Date: 30/01/2018  
Page: 1/1

Dear BELLINI CUSTOM CABINetry,

Attached is the list of your open spare parts orders with SCM Group North America.

Please review carefully and contact us with any discrepancies. Changes from previous updates are notated with bold script in the delivery date column. Contact us at 866-216-2166 or parts@scmgroup-usa.com if you have any questions or concerns.

Sincerely,  
SCM GROUP Spare Parts

### New Orders

Customer order	Priority Level	Order Complete / Order Partial*	Spare Part code	Description	SCM Order confirmation	Qty	Delivery date
EMAIL - BETTY	NOR		0000301301C	HEXAG. NUT UNI 5588 M8 6S	6111801415	1.00	Available in Stock
EMAIL - BETTY	NOR		0000606439E	RIGID RADIAL BEARING 20X37X9 61904	6111801415	1.00	Available in Stock
EMAIL - BETTY	NOR		0000616035L	LUBRICATOR 90° M6	6111801415	2.00	Available in Stock
EMAIL - BETTY	NOR		0000619697G	POMOLO M8 PASS 73140 SCA 28	6111801415	1.00	Order in process
EMAIL - BETTY	NOR		0333716046A	SHAFT 4 23 D2.9 3	6111801415	6.00	Available in Stock
EMAIL - BETTY	NOR		0333719024G	ROTATING COPY D.118 SP.7	6111801415	1.00	Order in process
EMAIL - BETTY	NOR		0341521270F	BARRA FILETTATA 6 140 BRUN	6111801415	1.00	02/25/2018
EMAIL - BETTY	NOR		0377050076B	METAL GUIDE	6111801415	1.00	Available in Stock
EMAIL - BETTY	NOR		0533719016E	TOP SUCTION SHROUD	6111801415	1.00	Available in Stock
EMAIL - BETTY	NOR		0577020088E	RUBBER SMALL PLATE K LINE	6111801415	6.00	Available in Stock
EMAIL - BETTY	NOR		0775090022A	3-PH. MOTOR NC SPE P2 KW 0,55 VARIMOTOR V220 200	6111801415	1.00	Order in process
EMAIL - BETTY	NOR		1027537116E	PROXIMITY SWITCH M8 WITH PLUG	6111801415	1.00	Order in process
EMAIL - BETTY	NOR	Partial	10L0200080B	GLUE POT ASSY VC500 V240	6111801421	1.00	Order in process
EMAIL - BETTY	NOR		1477020001L	NYLON PAD 3/4"	6111801415	6.00	Available in Stock

\* For incomplete orders we recommend a partial shipment of stocked items to improve our shipping process.

## Backorder report

Date: 30/01/2018  
 Page: 1/1

Dear BELLINI CUSTOM CABINETRY,

Attached is the list of your open spare parts orders with SCM Group North America.

Please review carefully and contact us with any discrepancies. Changes from previous updates are notated with bold script in the delivery date column. Contact us at 866-216-2166 or parts@scmgroup-usa.com if you have any questions or concerns.

Sincerely,  
 SCM GROUP Spare Parts

### New Orders

Customer order	Priority Level	Order Complete / Order Partial*	Spare Part code	Description	SCM Order confirmation	Qty	Delivery date
EMAIL - BETTY	NOR		0000301301C	HEXAG. NUT UNI 5588 M8 6S	6111801415	1.00	Available in Stock
EMAIL - BETTY	NOR		0000606439E	RIGID RADIAL BEARING 20X37X9 61904	6111801415	1.00	Available in Stock
EMAIL - BETTY	NOR		0000616035L	LUBRICATOR 90° M6	6111801415	2.00	Available in Stock
EMAIL - BETTY	NOR		0000619697G	POMOLO M8 PASS 73140 SCA 28	6111801415	1.00	Order in process
EMAIL - BETTY	NOR		0333716046A	SHAFT 4 23 D2.9 3	6111801415	6.00	Available in Stock
EMAIL - BETTY	NOR		0333719024G	ROTATING COPY D.118 SP.7	6111801415	1.00	Order in process
EMAIL - BETTY	NOR		0341521270F	BARRA FILETTATA 6 140 BRUN	6111801415	1.00	02/25/2018
EMAIL - BETTY	NOR		0377050076B	METAL GUIDE	6111801415	1.00	Available in Stock
EMAIL - BETTY	NOR		0533719016E	TOP SUCTION SHROUD	6111801415	1.00	Available in Stock
EMAIL - BETTY	NOR		0577020088E	RUBBER SMALL PLATE K LINE	6111801415	6.00	Available in Stock
EMAIL - BETTY	NOR		0775090022A	3-PH. MOTOR NC SPE P2 KW 0,55 VARIMOTOR V220 200	6111801415	1.00	Order in process
EMAIL - BETTY	NOR		1027537116E	PROXIMITY SWITCH M8 WITH PLUG	6111801415	1.00	Order in process
EMAIL - BETTY	NOR	Partial	10L0200080B	GLUE POT ASSY VC500 V240	6111801421	1.00	Order in process
EMAIL - BETTY	NOR		1477020001L	NYLON PAD 3/4"	6111801415	6.00	Available in Stock

\* For incomplete orders we recommend a partial shipment of stocked items to improve our shipping process.

SCM GROUP CANADA  
4590 EASTGATE PARKWAY  
MISSISSAUGA, ONTARIO  
L4W 3W6

Phone: 905 670 5110  
Fax: 905 670 3988  
QST # 1015625127  
GST / TPS: 135527209



BELLINI CUSTOM CABINETRY  
2788 DUFFERIN STREET  
TORONTO, ON M6B3R7  
CANADA

Delivery to:  
BELLINI CUSTOM CABINETRY  
2788 DUFFERIN STREET  
TORONTO, ON M6B3R7  
CANADA

INVOICE CV18600309			ON 04/25/18		
PAYMENT-ZAHLUNG-PAIEMENT-PAGAMENTO DIRECT REMITTANCE - 30 DAYS FROM INVOICE		NUMBER-NOMBRE-NUMERO-NUMMER CV18600309		DATE 04/25/18	
DATE 25/05/2018 1039.61		PAGE - PAG - SEITE 1			
GOODS DELIVERED-MARCHANDISES RENDUES-MERCE RESA-LIEFERUNG FORWARDING-LIVRAISON-TRASPORTO-VERSAND		Client's Code - Code Client - Cliente - Kunden Nr. F0786	VAT NUMBER	ZONE CANON001	
PRODUCT	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOT. PRICE
	LABOUR CHARGED - 6.5 HRS. @ \$115.00 INVESTIGATED PROBLEM WITH SCM K500 - SERIAL NO. AH/112962 MADE ADJUSTMENT ON THE SIDE ROLLER FOR TAPE FEEDING. CALIBRATED THE SIDE PRESSURE ROLLERS. REPAIRED THE 1ST TOP AND BOTTOM TRIMMERS - TRACING WHEELS MOVEMENT ADJUSTED THE 1ND TRIMMER AS WELL AS SCRAPERS. ADJUSTED THE GLUE ROLLER INFEED GUIDE AND GLUE. FOUND THAT THE BACK END TRIMMER BRACKET IS BENT - NEEDS A NEW PIECE RE: WORK ORDER NO. 44407		6.5	115.00	747.50
	TRAVEL CHARGED - 1.5 HRS. @ \$115.00		1.5	115.00	172.50

**POSTED**

**POSTED**

**FILE COPY**

AMOUNT DETAIL	TAXABLE VALUE	%	SALES TAX	TOTAL AMOUNT
1 - HST 13%	920.00	13.00%	119.61	1,039.61
TOTAL	CAD 920.00		119.61	1,039.61

United States 2475 Satellite Blvd - Duluth, GA 30096 - Atlanta - ph. 770 813 8818 - fax 770 813 8819  
Canada 4590, Eastgate Parkway - Mississauga, Ontario L4W 3W6 - ph. 905 670 5110 - fax 905 670 3988  
Mexico Calle Ludwig Van Beethoven No. 5229-A, Col. La Estancia - CP: 45030 Zapopan, Jalisco, México - ph. +52 (33) 1368 1050



4590 EASTGATE PKWY. MISSISSAUGA, ON. L4W 3W6  
 TEL. 905-670-5110 / 1-877-899-1726 FAX 905-670-3988

SERVICE ORDER NO.  
**44407**

**TECHNICAL SERVICE WORK ORDER**

PAYMENT TERMS: <input checked="" type="checkbox"/> NET30 <input type="checkbox"/> COD	TAR: <b>39 1855</b>	NSP	SERVICE TYPE: <input checked="" type="checkbox"/>	TRAVEL
CUST. PO#: <b>ODL196817</b>	ACTIVITY: <b>TEP</b>	QPR	TEST/PROMO	# MEALS
<b>CUSTOMER INFO</b> NAME: <b>Bellini Custom CABINETRY</b> ADDRESS: <b>2788 Dufferin Street</b> <b>TORONTO</b>			WARRANTY	OVERNIGHTS
TEL: <b>416-781-4799</b>	MFG: <b>OLMPIO</b>		INSTALLATION	OTHER/NOTES
EMAIL:	MODEL: <b>K500</b>	COMPOSITION:	CHARGABLE: <input checked="" type="checkbox"/>	
	S/N: <b>AA112962</b>	POWER:	<b>MACHINE INFO</b>	

**PROBLEM DESCRIPTION**  
 GEN. SERVICE + ADJUSTMENT. TAPE FEEDING INCONSISTANT (SOMETIMES LONG + SOMETIMES SHORT)

**DETAIL OF WORK PERFORMED**

Adjustment on the side roller for tape feeding  
 Calibrated the side pressure rollers. Fixed the 1st top + Btm trimmers - tracing wheels movement  
 Adjusted the 2nd trimmers and the Scorper's tool  
 Tested on 0.4mm P.V.C and 1mm high glass tapes  
 - OR (Calibrated top/btm trimmers readouts)  
 Adjusted the glue roller in feed guide and glue.

**\*\* BACK END TRIMMER BRACKET BEND - NEED NEW PIECE \*\***

**PARTS + OTHER CHARGES**

QTY	PART NO.	DESCRIPTION	OTHER CHARGES / MISC / PARTS	PRICE
			TOTAL:	

TECHNICIAN HOURS/RATES							ACCOUNTING USE ONLY			
DATE OF SERVICE	WORK TIME MORNING FROM	TO	WORK TIME AFTERNOON FROM	TO	TOTAL REGULAR HOURS	OVERTIME HOURS	TRAVEL HOURS	COST CENTER:	PROMO ACTIVITY:	
20/4/18	9:30		4:00	6:30	6.5	1.5	1.5		<input type="checkbox"/> SERVICE	<input type="checkbox"/> SALES
								<b>BILLING / TOTALS</b>		
								QTY	DESCRIPTION OF CHARGE	PRICE
								TOTAL FROM OTHER CHARGES BOX:		
								SUBTOTAL:		
								TAX:		
								TOTAL:		
								TAX RATE:		

**CUSTOMER ACCEPTANCE**

BY SIGNING I (THE CUSTOMER) AGREE TO THE HOURS AND CHARGES AS ENTERED ON THIS WORK ORDER AND AGREE TO PAY ALL COSTS IN CONNECTION WITH THE TECHNICAL SERVICES AND PARTS RENDERED AS STATED ON THIS DOCUMENT WITHIN THE AGREED PAYMENT TERMS ABOVE

AUTHORIZED CUSTOMER NAME (PRINT): **Jeff V.**

AUTHORIZED CUSTOMER SIGNATURE: *[Signature]*

TECHNICIAN SIGNATURE: *[Signature]*

DATE: **20 April 2018**

SCM Copy - White      Customer Copy - Yellow      Technician Copy - Ink      SCM Accounting - Orange



SCM GROUP CANADA  
 4590 EASTGATE PARKWAY  
 MISSISSAUGA, ONTARIO  
 L4W 3W6

Phone: 905 670 5110  
 Fax: 905 670 3988  
 QST # 1015625127  
 GST / TPS: 135527299



BELLINI CUSTOM CABINETRY  
 2788 DUFFERIN STREET  
 TORONTO, ON M6B3R7  
 CANADA

Delivery to:  
 BELLINI CUSTOM CABINETRY  
 2788 DUFFERIN STREET  
 TORONTO, ON M6B3R7  
 CANADA

<b>INVOICE CV18600442</b>		<b>ON 06/28/18</b>	
PAYMENT-ZAHLUNG-PAIEMENT-PAGAMENTO DIRECT REMITTANCE - 30 DAYS FROM INVOICE		NUMBER-NOMBRE-NUMERO-NUMMER CV18600442	DATE 06/28/18
DATE 28/07/2018 324.88		BANK	PAGE - PAG - SEITE  1
GOODS DELIVERED-MARCHANDISES RENDUES-MERCE RESA-LIEFERUNG		Client's Code - Code Client - Cliente -Kunden Nr. VAT NUMBER F0786	
FORWARDING-LIVRAISON-TRASPORTO-VERSAND		ZONE CANON001	

PRODUCT	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOT. PRICE
	<p>LABOUR CHARGED - 1.5 HRS. @ \$115.00            INVESTIGATED PROBLEM WITH SCM K500 - SERIAL NO. AH/112962            REPAIRED THE 1ST TOP/BOTTOM TRIMMERS AND RESET READOUT. ✓            ADDED LOCKNUT ON THE GUIDE SCREW FOR MAXIMUM OPENING AND CLOSING. ✓            RAN APPROXIMATELY 20 PIECES - CUSTOMER ADVISED TO MAKE SURE THAT OPERATOR FEEDS PANELS TIGHTLY AGAINST INFEED FENCE. ✓            RE: WORK ORDER NO. 44739</p>		1.5	115.00	172.50
	TRAVEL CHARGED - 1 HR. @ \$115.00		1	115.00	115.00

**FILE COPY**

AMOUNT DETAIL	TAXABLE VALUE	%	SALES TAX	TOTAL AMOUNT
1 - HST 13%	287.50	13.00%	37.38	324.88
<b>TOTAL</b>	CAD 287.50		37.38	324.88



SCM GROUP CANADA  
 4590 EASTGATE PARKWAY  
 MISSISSAUGA, ONTARIO  
 L4W 3W6

Phone: 905 670 5110  
 Fax: 905 670 3988  
 QST # 1015625127  
 GST / TPS: 135527299



BELLINI CUSTOM CABINETRY  
 2788 DUFFERIN STREET  
 TORONTO, ON M6B3R7  
 CANADA

Delivery to:  
 BELLINI CUSTOM CABINETRY  
 2788 DUFFERIN STREET  
 TORONTO, ON M6B3R7  
 CANADA

INVOICE CV18600193		ON 03/20/18			
PAYMENT-ZAHLUNG-PAIEMENT-PAGAMENTO DIRECT REMITTANCE - 30 DAYS FROM INVOICE DATE 19/04/2018 988.76		NUMBER-NOMBRE-NUMERO-NUMMER CV18600193	DATE 03/20/18		
GOODS DELIVERED-MARCHANDISES RENDUES-MERCE RESA-LIEFERUNG		BANK	PAGE - PAG - SEITE 1		
FORWARDING-LIVRAISON-TRASPORTO-VERSAND		Client's Code - Code Client - Clients -Kunden Nr. VAT NUMBER F0786			
PRODUCT	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOT. PRICE
	LABOUR CHARGED - 6.5 HRS. @ \$115.00 INVESTIGATED PROBLEM WITH SCM K500 - SERIAL NO. AH/112962 INSTALLED NEW THREADED ROD FOR UPPER FINE TRIMMING LIFTING. BRACKET BROKEN, WAS PREVIOUSLY WELDED. NEEDS TO BE REPLACED. ADJUSTMENTS MADE TO ISSUE WITH INCONSISTENT TAPE FEED. FOUND FINE TRIM UNIT IN BAD CONDITION, LOWER UNIT HAS NO ADJUSTMENT AND NOT MACHINING AT ALL. PRE-TRIM UNIT DISABLED UNTIL BRACKET REPLACED. RE: WORK ORDER NO. 43919		6.5	115.00	747.50
	TRAVEL CHARGED - 1.5 HRS. @ \$85.00		1.5	85.00	127.50
<b>FILE COPY</b>					
AMOUNT DETAIL		TAXABLE VALUE	%	SALES TAX	TOTAL AMOUNT
1 - HST 13%		875.00	13.00%	113.76	988.76
TOTAL		CAD 875.00		113.76	988.76

United States 2475 Satellite Blvd - Duluth, GA 30096 - Atlanta - ph. 770 813 8818 - fax 770 813 8819  
 Canada 4590, Eastgate Parkway - Mississauga, Ontario L4W 3W6 - ph. 905 670 5110 - fax 905 670 3988  
 Mexico Calle Ludwig Van Beethoven No. 5229-A, Col. La Estancia - CP: 45030 Zapopan, Jalisco, México - ph. +52 (33) 1368 1050



4590 EASTGATE PKWY. MISSISSAUGA, ON. L4W 3W6  
 TEL. 905-670-5110 / 1-877-899-1726 FAX 905-670-3988

SERVICE ORDER NO.

44407

**TECHNICAL SERVICE WORK ORDER**

PAYMENT TERMS: <input type="checkbox"/> NET30 <input type="checkbox"/> COD		CUST. PO#: <u>DD19681</u>		TAR	NSP	SERVICE TYPE <input checked="" type="checkbox"/>		TRAVEL	
NAME: <u>Bellini Custom CABINETS</u>				ACTIVITY: <u>TAPE</u>	OPR	TEST/PROMO	# MEALS	OVERNIGHTS	
ADDRESS: <u>2788 Dufferin Street Toronto</u>						WARRANTY	OTHER/NOTES		
						INSTALLATION			
TEL: <u>416-787-4799 JEFF</u>				MFG: <u>OLYMPIC</u>		CHARGABLE <input checked="" type="checkbox"/>			
EMAIL:				MODEL: <u>K500</u>		COMPOSITION:			
				S/N: <u>AA1112962</u>		POWER:			

**PROBLEM DESCRIPTION**

GEN. SERVICE + ADJUSTMENT. TAPE FEEDING INCONSISTANT (SOMETIMES LONG + SOMETIMES SHORT)

**DETAIL OF WORK PERFORMED**

Adjustment on the side roller for tape feeding, calibrated the side pressure rollers. Fixed the 1st top + Btm trimmers - tracing wheels movement. Adjusted the 2nd trimmers and the scanner's top. Tested on 0.4mm P.V. and 1mm high glass tapes = OK (Calibrated top/btm trimmers readouts). Adjusted the glue roller in feed guide and glue.

\*\*\* BACK END TRIMMED BRACKET BEAD - NEED NEW PIECE \*\*\*

**PARTS + OTHER CHARGES**

QTY	PART NO.	DESCRIPTION	QTY	OTHER CHARGES / MISC / PARTS	PRICE
<b>TOTAL:</b>					

**TECHNICIAN HOURS/RATES**

DATE OF SERVICE	WORK TIME MORNING		WORK TIME AFTERNOON		TOTAL REGULAR HOURS	OVERTIME HOURS	TRAVEL HOURS
	FROM	TO	FROM	TO			
20/4/18	9:30	-	4:00	1:00	8	* 1/2	

**ACCOUNTING USE ONLY**

COST CENTER:			
PROMO ACTIVITY:	<input type="checkbox"/> SERVICE	<input type="checkbox"/> SALES	
PROMO AUTHORIZED BY:			

  

QTY	DESCRIPTION OF CHARGE	PRICE
<b>TOTAL FROM OTHER CHARGES BOX:</b>		
<b>SUBTOTAL:</b>		
<b>TAX:</b>		
<b>TOTAL:</b>		

**CUSTOMER ACCEPTANCE**

BY SIGNING I (THE CUSTOMER) AGREE TO THE HOURS AND CHARGES AS ENTERED ON THIS WORK ORDER AND AGREE TO PAY ALL COSTS IN CONNECTION WITH THE TECHNICAL SERVICES AND PARTS RENDERED AS STATED ON THIS DOCUMENT WITHIN THE AGREED PAYMENT TERMS ABOVE

AUTHORIZED CUSTOMER NAME (PRINT) <u>Jeffrey</u>		AUTHORIZED CUSTOMER SIGNATURE <u>[Signature]</u>		TECHNICAL SIGNATURE <u>[Signature]</u>		DATE <u>20 April 2018</u>	
--	--	---	--	---	--	------------------------------	--



BELLINI CUSTOM CABINETRY  
2788 DUFFERIN STREET  
TORONTO ON M6B3R7  
CANADA

Delivery to:  
BELLINI CUSTOM CABINETRY  
2788 DUFFERIN STREET  
TORONTO ON M6B3R7  
CANADA

<b>INVOICE CS18500207</b>		<b>ON 01/08/18</b>	
PAYMENT-ZAHLUNG-PAIEMENT-PAGAMENTO CREDIT CARD - IMMEDIATE		NUMBER-NOMBRE-NUMERO-NUMMER CS18500207	DATE 01/08/18
GOODS DELIVERED-MARCHANDISES RENDUES-MERCE RESA-LIEFERUNG Shipping Point		BANK	
FORWARDING-LIVRAISON-TRASPORTO-VERSAND FEDEX INTL ECONOMY		Client's Code - Code Client - Cliente -Kunden Nr. VAT NUMBER F0786	ZONE CAN00000
			PAGE - PAG - SEITE 1

PRODUCT	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOT. PRICE
BOL no.: R611800215 on 01/08/2018 Order complete: 6111800283 on 01/05/2018 Customer order: JEFF / HARIS 01/05 on S/N AH /112962 Mod. K 500 Bordatrice automatica compatta					
0533725662C	HW-END TRIM BLADE 115x3.2x30 Z=30 ATB	NUM	2	191.59	383.18
0333722339A	SHAFT 22 20 ES5P5 M6 D16	NUM	2	38.14	76.28
0556425051B	PRESSURE WHEEL WITH BEARING D=48 H=12	NUM	1	50.72	50.72
1420471501F	FLANGE TO BALANCE ROOLS ABS	NUM	1	7.07	7.07
0000107048A	BUFFING WHEEL 150x12x20 STR EKK LIPPERT	NUM	2	23.17	46.34
03L0364990G	L=800 H28 THICK 9MM KNIFE	NUM	1	239.49	239.49
	FREIGHT			84.18	84.18
Tracking no. 407327552582 GST # 822023255RT000					
PLEASE SEND REMITTANCE TO:					
SCM GROUP NORTH AMERICA DEPT. 3318 P.O. BOX 2153 BIRMINGHAM, AL 35287-3318					

POSTED  
POSTED

PAID  
Jan 8, 2018  
Visa

PAID BY  
CREDIT CARD

POSTED  
POSTED

AMOUNT DETAIL	TAXABLE VALUE	%	SALES TAX	TOTAL AMOUNT
1 - HST	803.08	13.00%	104.39	907.47
2 - No Sales Tax	84.18	0.00%	0.00	84.18
<b>TOTAL</b>	<b>887.26</b>		<b>104.39</b>	<b>991.65</b>
	CAD			



BELLINI CUSTOM CABINET LIMITED  
2788 DUFFERIN STREET  
TORONTO M6B3R7

Delivery to  
2788 DUFFERIN STREET  
TORONTO M6B3R7  
CANADA

PROFORMA INVOICE		ON 01/05/2018			
PAYMENT-ZAHLUNG-PAIEMENT-PAGAMENTO CREDIT CARD - IMMEDIATE		NUMBER-NOMBRE-NUMERO-NUMMER		DATE 01/05/2018	
GOODS DELIVERED-MARCHANDISES RENDUES-MERCE RESA-LIEFERUNG Shipping Point		BANK		PAGE - PAG - SEITE 1	
FORWARDING-LIVRAISON-TRASPORTO-VERSAND FEDEX INTL ECONOMY		Client's Code - Code Client - Cliente-Kunden Nr? VAT NUMBER E0786			
ZONE CAN00000					
PRODUCT	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOT. PRICE
BOL no.: on 12/01/2018 Order complete: 6111800283 on 05/01/2018 Customer order: JEFF / HARIS 01/05 on					
0533725662C	HW-END TRIM BLADE 115x3.2x30 Z=30 ATB	ST.	2	191.59	383.18
0333722339A	SHAFT 22 20 ES5P5 M6 D16	ST.	2	38.14	76.28
0556425051B	PRESSURE WHEEL WITH BEARING D=48 H=12	ST.	1	50.72	50.72
1420471501F	FLANGE TO BALANCE ROOLS ABS	ST.	1	7.07	7.07
0000107048A	BUFFING WHEEL 150x12x20 STR EKK LIPPERT	ST.	2	23.17	46.34
03L0364990G	COLTELLO L=80MM H=28MM SP=9MM SX X153CRMO?12	ST.	1	239.49	239.49
GST # 822023255?T000					
GST Number 822023255RT000 COUNTRY OF ORIGIN: ITALY					
AMOUNT DETAIL		VATABLE VALUE	%	VAT	TOTAL AMOUNT
1 - HST		803.08	13.00%	104.40	907.48
TOTAL-TOTALE-?ESAMTBETRA?		CAD 803.08		104.40	907.48

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www.scmgroup.com

SCM GROUP NORTH AMERICA ph. 770 813 8818  
2475 Satellite Blvd fax 770 813 8819  
Duluth, GA 30096 contact@scmgroup.com  
Atlanta - United States www.scmgroup-usa.com



PICKING LIST S611800248 on 01/05/2018

Customer code: F0786

<b>Customer</b> BELLINI CUSTOM CABINETRY 2788 DUFFERIN STREET TORONTO M6B3R7 CANADA	<b>Delivery to:</b> BELLINI CUSTOM CABINETRY 2788 DUFFERIN STREET TORONTO M6B3R7 CANADA
<b>Payment</b> CREDIT CARD - IMMEDIATE	<b>Transport</b> FEDEX INTL ECONOMY
<b>Carrier</b>	<b>Cause</b> SALES
<b>Goods delivered</b> Shipping Point	<b>Responsible</b> STANFORD, CARISSA
<b>Delivery amount</b> 907.34 CAD	

Product	Description	Warehouse	Box	Unit	Qty	References	Urgency
0556425051B	PRESSURE WHEEL WITH BEARING D=48 H=12	Prel.	10792	NUM	1	6111800283 3.1 JEFF / HARIS 01/05	STANDARD PRIORITY
0333722339A	SHAFT 22 20 ES5P5 M6 D16	Prel.	131F2	NUM	2	6111800283 2.1 JEFF / HARIS 01/05	STANDARD PRIORITY
03L0364990G	COLTELLO L=80MM H=28MM SP=9MM SX X153CRMV12	Prel.	230D1	NUM	1	6111800283 6.1 JEFF / HARIS 01/05	STANDARD PRIORITY
1420471501F	FLANGE TO BALANCE ROOLS ABS	Prel.	233G2	NUM	1	6111800283 4.1 JEFF / HARIS 01/05	STANDARD PRIORITY
0000107048A	BUFFING WHEEL 150x12x20 STR EKK LIPPERT	Prel.	50611	NUM	2	6111800283 5.1 JEFF / HARIS 01/05	STANDARD PRIORITY
0533725662C	HW-END TRIM BLADE 115x3.2x30 Z=30 ATB	Prel.	71130	NUM	2	6111800283 1.1 JEFF / HARIS 01/05	STANDARD PRIORITY



ORDER CONFIRMATION

BELLINI CUSTOM CABINETRY  
2788 DUFFERIN STREET  
TORONTO M6B3R7  
CANADA

Delivery to:  
BELLINI CUSTOM CABINETRY  
2788 DUFFERIN STREET  
TORONTO M6B3R7  
CANADA

CUSTOMER ORDER CONFIRMATION 6111801415				ON 01/24/2018		
PAYMENT-ZAHLUNG-PAIEMENT-PAGAMENTO CREDIT CARD - IMMEDIATE		NUMBER-NOMBRE-NUMERO-NUMMER 6111801415		DATE 01/24/2018		
GOODS DELIVERED-MARCHANDISES RENDUES-MERCE RESA-LIEFERUNG Shipping Point		CUSTOMER ORDER EMAIL - BETTY		PAGE - PAG - SEITE		
FORWARDING-LIVRAISON-TRASPORTO-VERSAND FEDEX INTL ECONOMY		BANK		1		
		Client's Code-Kunden-Nr.-Cliente F0786	VAT NUMBER	ZONE CAN00000		
		CURRENCY-WAHRUNG-DIVISA CAD		URGENCY-VORRANG-URGENZA STANDARD PRIORITY		
PRODUCT	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOT. PRICE	SHIPMENT
0377050076B	METAL GUIDE	NUM	1	45.32	45.32	Week 05
0533719016E	TOP SUCTION SHROUD	NUM	1	262.91	262.91	Week 05
0341521270F	BARRA FILETTATA 6 140 BRUN	NUM	1	17.03	17.03	Week 06
0333719024G	ROTATING COPY D.118 SP.7	NUM	1	312.99	312.99	Week 06
0000606439E	RIGID RADIAL BEARING 20X37X9 61904	NUM	1	33.81	33.81	Week 05
0775090022A	3-PH. MOTOR NC SPE P2 KW 0,55 VARIMOTOR V220 200	NUM	1	1,287.00	1,287.00	Week 06
0577020088E	RUBBER SMALL PLATE K LINE	NUM	6	16.53	99.18	Week 05
0333716046A	SHAFT 4 23 D2.9 3	NUM	6	2.57	15.42	Week 05
1477020001L	NYLON PAD 3/4"	NUM	6	6.77	40.62	Week 05
0000616035L	LUBRICATOR 90° M6	NUM	2	2.29	4.58	Week 05
0000619697G	POMOLO M8 PASS 73140 SCA 28	NUM	1	8.13	8.13	Week 10
0000301301C	HEXAG. NUT UNI 5588 M8 6S	NUM	1	1.63	1.63	Week 05
1027537116E	PROXIMITY SWITCH M8 WITH PLUG	NUM	1	363.06	363.06	Week 06
PRICE: CANADIAN FUNDS FOB: DULUTH, GA. DELIVERY: 0377050076B, 0533719016E, 0000606439E, 0577020088E, 0333716046A, 1477020001L, 0000616035L AND 0000301301C - FROM STOCK 0333719024G, 0775090022A, 0000619697G AND 1027537116E - ~ 3 WEEKS 03415211270F - 5 TO 6 WEEKS  Authorization Code: 09863G						

POSTED

POSTED

PAID

Jan. 24, 2018

visa



scm@group  
www.scmgroup.com

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2475 Satellite Blvd fax 770 813 8819  
Duluth, GA 30096 contact@scmgroup.com  
Atlanta - United States www.scmgroup-usa.com



ORDER CONFIRMATION

BELLINI CUSTOM CABINETRY  
2788 DUFFERIN STREET  
TORONTO M6B3R7  
CANADA

Delivery to:  
BELLINI CUSTOM CABINETRY  
2788 DUFFERIN STREET  
TORONTO M6B3R7  
CANADA

CUSTOMER ORDER CONFIRMATION 6111801415		ON 01/24/2018					
PAYMENT-ZAHLUNG-PAIEMENT-PAGAMENTO CREDIT CARD - IMMEDIATE		NUMBER-NOMBRE-NUMERO-NUMMER 6111801415	DATE 01/24/2018				
GOODS DELIVERED-MARCHANDISES RENDUES-MERCE RESA-LIEFERUNG Shipping Point		CUSTOMER ORDER EMAIL - BETTY					
FORWARDING-LIVRAISON-TRASPORTO-VERSAND FEDEX INTL ECONOMY		BANK	PAGE - PAG - SEITE  2				
		Client's Code-Kunden-Nr.-Cliente VAT NUMBER ZONE F0786 CAN00000					
		CURRENCY-WÄHRUNG-DIVISA URGENCY-VORRANG-URGENZA CAD STANDARD PRIORITY					
PRODUCT	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOT. PRICE	SHIPMENT	
					Net amount	CAD	2,491.68
					Taxable value	CAD	2,491.68
					Salex TAX	CAD	323.92
					Total amount	CAD	2,815.60
					<b>TOTAL NET AMOUNT</b>	<b>CAD</b>	<b>2,815.60</b>

United States 2475 Satellite Blvd - Duluth, GA 30096 - Atlanta - ph. 770 813 8818 - fax 770 813 8819  
Canada 4590, Eastgate Parkway - Mississauga, Ontario L4W 3W6 - ph. 905 670 5110 - fax 905 670 3988  
Mexico Calle Ludwig Van Beethoven No. 5229-A, Col. La Estancia - CP: 45030 Zapopan, Jalisco, México - ph. +52 (33) 1368 1050

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Atlanta - United States www.scmgroup-usa.com



ORDER CONFIRMATION

BELLINI CUSTOM CABINETRY  
2788 DUFFERIN STREET  
TORONTO M6B3R7  
CANADA

Delivery to:  
BELLINI CUSTOM CABINETRY  
2788 DUFFERIN STREET  
TORONTO M6B3R7  
CANADA

CUSTOMER ORDER CONFIRMATION 6111801421		ON 01/24/2018				
PAYMENT-ZAHLUNG-PAIEMENT-PAGAMENTO CREDIT CARD - IMMEDIATE		NUMBER-NOMBRE-NUMERO-NUMMER 6111801421	DATE 01/24/2018			
GOODS DELIVERED-MARCHANDISES RENDUES-MERCE RESA-LIEFERUNG Shipping Point FORWARDING-LIVRAISON-TRASPORTO-VERSAND FEDERAL EXPRESS GROUND		CUSTOMER ORDER EMAIL - BETTY	BANK			
		Client's Code-Kunden-Nr.-Cliente F0786	VAT NUMBER ZONE CAN00000			
		CURRENCY-WAHRUNG-DIVISA CAD	URGENCY -VORRANG-URGENZA STANDARD PRIORITY			
PRODUCT	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOT. PRICE	SHIPMENT
10L0200080B	GLUE POT ASSY VC500 V240 S/N AH /112962 Mod. K 500 Bordatrice automatica compatta  PRICE: CANADIAN FUNDS FOB: DULUTH, GA. DELIVERY: ~ 6 WEEKS  Authorization Code: □05369G	NUM	1	2,325.00	2,325.00	Week 06
				Net amount	CAD	2,325.00
				Taxable value	CAD	2,325.00
				Salex TAX	CAD	302.25
				Total amount	CAD	2,627.25
				TOTAL NET AMOUNT	CAD	2,627.25

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QUOTE

BELLINI CUSTOM CABINetry  
2788 DUFFERIN STREET  
TORONTO M6B3R7  
CANADA

Delivery to:  
BELLINI CUSTOM CABINetry  
2788 DUFFERIN STREET  
TORONTO M6B3R7  
CANADA

QUOTE OF 11801415				ON 01/23/2018		
PAYMENT-ZAHLUNG-PAIEMENT-PAGAMENTO CREDIT CARD - IMMEDIATE		NUMBER-NOMBRE-NUMERO-NUMMER OF11801415	DATE 01/23/2018			
GOODS DELIVERED-MARCHANDISES RENDUES-MERCE RESA-LIEFERUNG Shipping Point		CUSTOMER ORDER		PAGE - PAS - SEITE		1
FORWARDING-LIVRAISON-TRASPORTO-VERSAND FEDEX INTL ECONOMY		BANK		Client's Code-Kunden-Nr.-Clients	VAT NUMBER	ZONE
				F0786		CAN00000
		CURRENCY-WAHRUNG-DIVISA CAD		URGENCY-VORRANG-URGENZA STANDARD PRIORITY		
PRODUCT	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOT. PRICE	SHIPMENT
0377050076B	METAL GUIDE	NUM	1	45.32	45.32	Week 05
0533719016E	TOP SUCTION SHROUD	NUM	1	262.91	262.91	Week 05
0341521270F	BARRA FILETTATA 6 140 BRUN	NUM	1	17.03	17.03	Week 06
0333719024G	ROTATING COPY D.118 SP.7	NUM	1	312.99	312.99	Week 06
0000606439E	RIGID RADIAL BEARING 20X37X9 61904	NUM	1	33.81	33.81	Week 05
0775090022A	3-PH. MOTOR NC SPE P2 KW 0,55 VARIMOTOR V220 200	NUM	1	1,287.00	1,287.00	Week 06
0577020088E	RUBBER SMALL PLATE K LINE	NUM	6	16.53	99.18	Week 05
0333716046A	SHAFT 4 23 D2.9 3	NUM	6	2.57	15.42	Week 05
1477020001L	NYLON PAD 3/4"	NUM	6	6.77	40.62	Week 05
0000616035L	LUBRICATOR 90° M6	NUM	2	2.29	4.58	Week 05
0000619697G	POMOLO M8 PASS 73140 SCA 28	NUM	1	8.13	8.13	Week 10
0000301301C	HEXAG. NUT UNI 5588 M8 6S	NUM	1	1.63	1.63	Week 05
1027537116E	PROXIMITY SWITCH M8 WITH PLUG	NUM	1	363.06	363.06	Week 06
PRICE: CANADIAN FUNDS FOB: DULUTH, GA. DELIVERY: 0377050076B, 0533719016E, 0000606439E, 0577020088E, 0333716046A, 1477020001L, 0000616035L AND 0000301301C - FROM STOCK 0333719024G, 0775090022A, 0000619697G AND1027537116E - ~ 3 WEEKS 03415211270F - 5 TO 6 WEEKS						

*paid by Visa - Jan. 24, 2018*

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Duluth, GA 30096 contact@scmgroup.com  
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QUOTE

BELLINI CUSTOM CABINetry  
2788 DUFFERIN STREET  
TORONTO M6B3R7  
CANADA

Delivery to:  
BELLINI CUSTOM CABINetry  
2788 DUFFERIN STREET  
TORONTO M6B3R7  
CANADA

QUOTE OF11801421		ON 01/23/2018				
PAYMENT-ZAHLUNG-PAIEMENT-PAGAMENTO CREDIT CARD - IMMEDIATE		NUMBER-NOMBRE-NUMERO-NUMMER OF11801421	DATE 01/23/2018			
GOODS DELIVERED-MARCHANDISES RENDUES-MERCE RESA-LIEFERUNG Shipping Point FORWARDING-LIVRAISON-TRASPORTO-VERSAND FEDERAL EXPRESS GROUND		CUSTOMER ORDER				
		BANK	PAGE - PAG - SEITE			
		Client's Code-Kunden-Nr.-Cliente F0786	VAT NUMBER ZONE CAN00000			
		CURRENCY-WÄHRUNG-DIVISA CAD	URGENCY-VORRANG-URGENZA STANDARD PRIORITY			
PRODUCT	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOT. PRICE	SHIPMENT
10L0200080B	GLUE POT ASSY VC500 V240 S/N AH /112962 Mod. K 500 Bordatrice automatica compatta  PRICE: CANADIAN FUNDS FOB: DULUTH, GA. DELIVERY: ~ 6 WEEKS	NUM	1	2,325.00	2,325.00	Week 06
				Net amount	CAD	2,325.00
				Taxable value	CAD	2,325.00
				Salex TAX	CAD	302.25
				Total amount	CAD	2,627.25
				TOTAL NET AMOUNT	CAD	2,627.25

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Canada 4590, Eastgate Parkway - Mississauga, Ontario L4W 3W6 - ph. 905 670 5110 - fax 905 670 3988  
Mexico Calle Ludwig Van Beethoven No. 5229-A, Col. La Estancia - CP: 45030 Zapopan, Jalisco, México - ph. +52 (33) 1368 1050



SERVIZIO RICAMBI - ORDINE DI PARTI DI RICAMBIO  
 SPARE PARTS DEPARTMENT - ORDER OF SPARE PARTS  
 SERVICE PIECES DETACHEES - ORDRE DE PIECES DETACHEES  
 ERSATZTEILDIENST - ERSATZTEILBESTELLUNG

DATA/DATE/DATE/DATUM \_\_\_\_\_  
 ORDINE \_\_\_\_\_  
 ORDER \_\_\_\_\_  
 ORDRE \_\_\_\_\_  
 BESTELLUNG \_\_\_\_\_

CLIENTE / CUSTOMER / CLIENT / KUNDE: **Bellini Custom Cabinetry**  
 LOCALITA' / CITY / VILLE / WOHORT: **TORONTO**  
 VIA / STREET / RUE / STRASSE: **DUFFERIN ST.**  
 NAZIONE / COUNTRY / NATION / NATION: **CANADA**

CAP: \_\_\_\_\_  
 ZIP CODE POSTAL (CEDEX) **M6B 3R7**  
 POSTLEITZAHN: \_\_\_\_\_

MEZZO DI SPEDIZIONE RICHIESTO:  CON CARICO MACCHINE WITH SHIPMENT OF MACHINES  
 CON CARICO PAR CAMION WITH SHIPMENT OF MACHINES PAR CAMION  
 LASTWAGEN

REQUIRED SHIPPING MEANS:  FERROVIA BY RAIL  
 PER AEREO BY AIR  
 PER MAR PER MARE BY SHIP  
 PER AEREO PER AEREO BY AIR  
 PER AEREO PER AEREO BY AIR

MEZZO PROPRIO BY CUSTOMER'S MEANS  
 MEZZO PROPRIO BY CUSTOMER'S MEANS  
 MEZZO PROPRIO BY CUSTOMER'S MEANS

MEZZO POSTALE BY PARCEL POST  
 MEZZO POSTALE BY PARCEL POST  
 MEZZO POSTALE BY PARCEL POST

ALTRI OTHERS ANDERWERTIG \_\_\_\_\_

TIPO MACCHINA TYPE OF THE MACHINE MACHINENMODELL	N. MATRICOLA SERIAL NUMBER N. DE MATRICULE MACHINEN N.	INDICAZIONE A CATALOGO CATALOGUE DIRECTIONS KATALOG. HINWEISE	INDICAZIONE A CATALOGO CATALOGUE DIRECTIONS KATALOG. HINWEISE	N. TAV. TAB. N. N. TAB. N. N. TAB. N.	N. RIF. REF. N. REF. N.	CODICE CODE MEMBER CODE N.	DESCRIZIONE SPECIFICATION DESCRIPTION BESCHREIBUNG	QUANTITA' QUANTITY STUECKZAHL	PREZZO PRICE PRIX PREIS
EdgeZander						0387050076B	Foil Guard.	1	
						0533719016E	1st TOP THERMEX DUST collector.	1	
						0341521230F	Thermax Pad	1	
						0333719024G	COPIER Wheel	1	
						0000606439E	Bearing	1	
						0735090022A	MOTOR 0.55 kw.	1	
						0677020088E	Rubber PAD	6	
						0333716046A	Riv	6	
						1477020001L	NYLON PAD	6	
						00616035L	90° Grease RIPPLE	2	
						0000619673G	Ball BEIF	1	
						0000301301C	NUT	1	

SPACE RESERVED TO SCM S.p.A.: \_\_\_\_\_  
 ESPACE RESERVE A SCM S.p.A.: \_\_\_\_\_  
 RESERVIERTE PLATZ FÜR SCM S.p.A.: \_\_\_\_\_

SPEDIZIONE DA EFFETTUA IN \_\_\_\_\_  
 SPEDIZIONE EFFETTUA IN \_\_\_\_\_  
 SPEDIRE CON MACCHINA: \_\_\_\_\_  
 PRODOTTI IN \_\_\_\_\_

COPIARE, COMPILARE E INVIARE AL CONCESSIONARIO)  
 TO BE FILLED IN AND SENT TO THE DEALER. - BORDEREAU POUR LA COMMANDE DES PIECES DETACHEES (A PHOTOCOPIER, REMPLIR ET ENVOYER AU REVENDEUR).  
 DIE FOTOKOPIEREN, AUSFÜLLEN UND DEM HÄNDLER SCHICKEN). - MÓDULO PARA EL PEDIDO DE REPUESTOS (A FOTOCOPIAR, RELLENAR Y REMITIR AL CONCESSIONARIO).

paul.phenix@scmgroup.com



SERVIZIO RICAMBI - ORDINE DI PARTI DI RICAMBIO  
 SPARE PARTS DEPARTMENT - ORDER OF SPARE PARTS  
 SERVICE PIECES DETACHEES - ORDRE DE PIECES DETACHEES  
 ERSATZTEILDienst - ERSATZTEILBESTELLUNG

DATA/DATE/DATUM \_\_\_\_\_  
 ORDINE \_\_\_\_\_  
 ORDER \_\_\_\_\_  
 ORDER \_\_\_\_\_  
 BESTELLUNG \_\_\_\_\_

CLIENTE / CUSTOMER / CLIENT / KUNDE:

Bellini Custom Cabinetry

VIA / STREET / RUE / STRASSE:

Dufferin St.

NAZIONE / COUNTRY / NATION / NATION:

Canada

NUM. CIV.  
 N. HAUSNUMMER 2788

LOCALITA' / CITY / VILLE / WOHNGORT:

Toronto

CAP  
 ZIP CODE  
 CODE POSTAL  
 POSTLEITZAHL  
 M6B 3R7

MEZZO DI SPEDIZIONE RICHIESTO:

CORRIERE  
 BY TRUCK  
 PAR CAMION  
 LASTWAGEN

CON CARICO MACCHINE  
 WITH SHIPMENT OF MACHINES  
 AVEC CHARGEMENT DE MACHINES  
 VERLADUNG MIT MASCHINE

CON FERROVIA  
 BY RAIL  
 PAR CHEMIN DE FER  
 BAHNTRACHT

MOVEN D'ESPEDITION DEMANDE:

VIA MARE  
 BY SHIP  
 PAR MER  
 SEERACHT

COLLO AEREO  
 BY AIR FREIGHT COLLET  
 PAR AVION  
 LUFTRACHT

MEZZO PROPRIO  
 BY CUSTOMER'S MEANS  
 AU MOYEN DU CLIENT  
 EIGENES FAHRZEUG

PACCO POSTALE  
 BY PARCEL POST  
 PAR LA POSTE  
 POSTFRACHT

ALTRI  
 D'AUTRES  
 ANDERWEITIG

NOTE / NOTES / NOTES / ANMERKUNGEN:

Tipo MACCHINA  
 TYPE OF THE MACHINE  
 N. DE MATRICOLE  
 MACHINENMODELL

N. MATRICOLA  
 SERIAL NUMBER  
 N. DE MATRICULE  
 MACHINEN N.

INDICAZIONE A CATALOGO  
 CATALOGUE DIRECTIONS  
 INDICATION DU CATALOGUE  
 KATALOG. HINWEISE

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Snyder  
 T130CLASS

102753716E

Proximity Switch

2

SPAZIO RISERVATO A SCM S.p.A:

SPACE RESERVED TO SCM S.p.A:

ESPACE RESERVE A SCM S.p.A:

RESERVIERTEIN PLATZ FUER SCM S.p.A:

CODICE CLIENTE:

\_\_\_\_\_

VALUTA:

\_\_\_\_\_

SPEDIZIONE DA EFFETTUARSI IL:

\_\_\_\_\_

SPEDIZIONE EFFETTUATA IL:

\_\_\_\_\_

SPEDIRE CON MACCHINA:

\_\_\_\_\_

PRODOTTI IL:

\_\_\_\_\_

MODULO PER L'ORDINE DI PARTI DI RICAMBIO (DA FOTOCOPIARE COMPIARE E INVIARE AL CONCESSIONARIO)  
 ORDER FORM FOR SPARE PARTS (TO BE PHOTOCOPIED, FILLED IN AND SENT TO THE DEALER) - BORDEREAU POUR LA COMMANDE DES PIECES DETACHEES (A PHOTOCOPIER, REMPLIR ET ENVOYER AU REVENDEUR)  
 FORMULAR ZUR BESTELLUNG VON ERSATZTEILEN (BITTE FOTOKOPIEREN, AUSFÜLLEN UND DEM HÄNDLER SCHICKEN) - MÓDULO PARA EL PEDIDO DE REPUESTOS (A FOTOCOPIAR, RELLENAR Y REMITIR AL CONCESSIONARIO).