

Dear Valued Customer,

DBH/cw

Thank you for your order. Please use the following details to make your payment.

Payment via Check issued in US Funds

Please remit payment to our corporate lockbox at the following address:

Bearing Inspection, Inc. Dept. CH 10227 Palatine, IL 60055-0227

We do not accept checks drawn on non U.S. banks

Payment via Wire or ACH in US Funds

Please add an additional USD \$20.00 to each wire to cover the wire transfer costs. This is in addition to any invoice costs paid on the wire and is a per wire charge.

Account Name: Bearing Inspection, Inc. **Account Number:** 359681556171 **ABA Routing Number:** 041001039 **Currency: USD** KEYBUS33 SIFT Code: **Bank Name:** KeyBank N.A. **Bank Address:** Mailcode: OH-01-27-0547 127 Public Square Cleveland, OH 44114 We thank you for your payment. Sincerely, Doug Howland