

Invoice Number 114734

Invoice Date 12/17/2013

of Pieces

Total Weight LBS

LAD # 143643

Bill To:

Ship To:

1-16-14

Customer		Ship Via		Terms		Sales Rep.		Due Date			
T13423		PANAM				JR		12/17/2013			
Quantity			Product Description			Ordered Part #		Unit Price		Extended Price	
Ord.	Ship.	B/O	Comments and other information on the above item								
Order#:133732 REF#UNIT #94											
320	320	0	4K7038	TRACK BOLT 9/16X1-3/4	CR4595	\$					
50	50	0	5P8245	WASHER 1/2 ID X 1 OD		\$					
320	320	0	7K2017	NUT SQUARE 9/16	CR1968	\$					
50	50	0	8H5724	NUT-HEX		\$					
50	50	0	9W9265	BOLT - SEGMENT D3		\$					
6	6	0	CR3000T	S/F ROLLER GRP - D3		\$					
8	8	0	CR3001T	D/F ROLLER GRP - D3		\$					
2	2	0	CR3002T	TOP ROLLER GRP - D3		\$					
2	2	0	CR3004	IDLER GRP W/BRKTS		\$					
2	2	0	CR6616/41T	D3G HI-PRO SALT		\$					
10	10	0	CR6618	SEGMENT D3/4G (5PCS)	CR6619	\$					

Other Charges:

Subtotal \$

Sales Tax \$

TRANSFER SHOES \$

SHOP MATERIALS \$

SHIPPING AND HANDLING \$

\$ 6,477.80
TOTAL USD

Packing List

Shipment # 143643

Ship Date 12/17/2013

Invoice # 114734

Fax 563 547 2570

Customer		Ship Via					
T13423		PANAM					
Line #	Shipped	Item Number	Item Description	Ordered Part #	Weight	SO#	CPO#
BOX # 0000000003							
0002	50	5P8245	WASHER 1/2 ID X 1 OD		0.1	133732-0011	UNIT #54
0004	50	8H5724	NUT HEX		0.1	133732-0010	UNIT #54
0005	50	9W9265	BOLT - SEGMENT D3		0.2	133732-0009	UNIT #54
0006	6	CR3000T	S/F ROLLER GRP D3		47.3	133732-0004	UNIT #54
0007	8	CR3001T	D/F ROLLER GRP D3		50.8	133732-0003	UNIT #54
0008	2	CR3002T	TOP ROLLER GRP D3		38.3	133732-0005	UNIT #54
0011	10	CR6618	SEGMENT D34G (5PCS)	CR6618	6.8	133732-0002	UNIT #54
Warehouse Location:			Total Box Weight		949.2		
BOX # 00000001&2							
0001	320	4K7038	TRACK BOLT 9/16X1-3/4	CR4098	0.3	133732-0007	UNIT #54
0003	320	7K2017	NUT SQUARE 9/16	CR1988	0.1	133732-0008	UNIT #54
0009	2	CR3004	IDLER GRP W/BRKTS		191.4	133732-0006	UNIT #54
0010	2	CR6616/41T	D3G H6-PRO SALT		531.0	133732-0012	UNIT #54
Warehouse Location:			Total Box Weight		1572.8		

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