

DATE 02/14/20 PAGE 1/1

One C

SERVICES BELOW MAY REQUIRE ADDITIONAL CHARGES: ☒ CHECK BOX & INITIAL		ORIGINATING TERMINAL	DESTINATION TERMINAL	LOADED ON	FREIGHT TERMS
☐ LIFTGATE	☐ INSIDE DELIVERY	☐ LIMITED ACCESS (RESIDENTIAL)			PREPAID
☐ SORT/SEGREGATE	☐ DETENTION	(TIME IN TIME OUT)			
BL NO.		PICK-UP			LE2884

BILL TO	SHIPPER	CONSIGNEE

NO. PIECES	PKG. TYPE	HRM	DESCRIPTION OF ARTICLES	WEIGHT / LB	RATE	PREPAID	COLLECT
1			QUOTE NUMBER: 7510241 <i>REAL AXLE COMPLETE</i>				
			ITEM 126470 USED TRACTOR PARTS	1565			
			FUEL SURCHARGE 23.60%				
1			NOTIFICATION FEE				
15.65			LIMITED ACCESS DELIVERY CHARGE				
			1 SKID				
			FOR URGENT SHIPMENTS, OUR EXPEDITED				
1			02/14/20 3:40PM	1565	CHARGES		

FOR URGENT SHIPMENTS, OUR EXPEDITED SERVICE WILL FIT YOUR INDIVIDUAL NEEDS

Collect This Amount

8400

SOLD TO		CUSTOMER NO.		SHIP TO		FILLED BY		W/C LOC.		W/C PC/S	
				STORE 00				W/C I ①			
ORDERED BY		PHONE		CUST. P.O. NO.		INSTRUCTIONS		DELIVERY LOCATION		SHIP VIA	

MAKE PC	MODEL	SERIAL NO.	EQUIP NO.	ARRANGE. NO.	DATE	TIME	ENTR. BY	REF. NO.	PAGE
4/22/20 10:18:30 BDT									1

ITEM	NO.	ORDER	SHIP	B/O	QUANTITY	PART NUMBER	R	DESCRIPTION	TR	SOS	NET WEIGHT	UNIT PRICE	EXTD PRICE
PARTS SALES PERSON: TIPPETT, BRIAN D													
4	1	1				493-5547		CBO		62 000	10.5		
						CYLINDER-YM							
MSC	1					UPSRED/YRK					.0		
						TOTAL NET WEIGHT OF SHIPPED ITEMS				10.5			
YRK/16937805													

ALL ITEMS WITH AN ASTERISK ARE NON-RETURNABLE

USD SELL TOTAL 818.14

Time: 17:13

Invoice Number

Date: 03/19/2020

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SOLD TO

0

Cash Customer
 No return on electrical parts!
 Thank you for business!!!!!!
 No return, ON

Employee: 1 ,
 Sales Rep: 0 ,
 Accounting Day: 16

Part Number	Line	Description	Quantity	Price	Net	Total
25-9530	NBH	V-BELT	2.00			

Anticipated Time:
 Attention:
 Tax Exemption:
 PO#:
 Terms: Net Due 10th

Total 39.58

Time: 09:22

Invoice Number

Date: 03/23/2020

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SOLD TO

Employee: 1 ,
 Sales Rep: 0 ,
 Accounting Day: 19

Part Number	Line	Description	Quantity	Price	Net	Total
31PMHD	INT	bvattery	1.00	0.00		

Delivery:
 Attention:
 Tax Exemption:
 PO#:
 Terms: Net Due 10th

Total 132.63