

ER SHIPPING LIST

PRT CT1

CUSTOMER NO.

SHIP TO

CHARGE

DOCUMENT NO.: 20C054924

#01 2001 Freightliner FL80

FILLED BY

ACKNOWLEDGED

W/C LOC.

W/C PC/S.

BILL OF LADING

ORDERED BY

TELEPHONE

CUSTOMER NO.

UNIT-01/38348

INSTRUCTIONS

DELIVERY LOCATION

SHIP VIA

MODEL

SERIAL NO.

EQUIP. NO.

ARRANGEMENT NO.

DATE

TIME

ENT. BY

REFERENCE NO.

PAGE

12/03/09 12:11:16 KGO

1

-QUANTITY---

PART NUMBER/

DESCRIPTION

R

DESCRIPTION

TR

SOS

NET

WEIGHT

UNIT PRICE

EXTD PRICE

12/03/09

ER SHIP B/O

SALES PERSON:

1

1

OR-4855

000

1516.0

1

1

ENG ARR

1

1

CORE CHARGE

81

TOTAL NET WEIGHT OF SHIPPED ITEMS

1516.0

THIS IS A MANUAL TRANSACTION ** PREVIOUSLY PROCESSED

DIT WILL BE ISSUED BASED ON

CEPTANCE CRITERIA

USD SELL TOTAL

17915.56

FOR WARRANTY AND RETURN POLICY

SEE THE PARTS DEPARTMENT OR

ziglarcat.com/policy

Thank You!

RECEIVED BY

Should be 12,789.27 plus tax