

OF LADING / INVOICE - ORIGINAL - NOT NEGOTIABLE

LADING NO.

10-3064244

CARRIER'S NO.

DATE

10/29/2020

FROM:

SHIPPER

TO:

CONSIGNEE

1347739

CODES MUST BE
DRAINED FOR CREDIT

(ORIGIN)

TERMS:

NET 30 DAYS FROM INVOICE DATE

ROUTE

VEHICLE

NUMBER 2359-2

NO. PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	PRICE	WEIGHT IN POUNDS	LIST PRICE	CHARGES CARRIER USE ONLY
1	STK# 357110 PROD# 866293 6.0/364 V8 CHEV CORE SKID				
1	FULLKIT-9 TAG# 910668 SHIP VIA: JET TRUCK				
1	12642655 TAG# 910669 SHIP VIA: JET TRUCK				
12	11518860 BOLT EXHAUST 8M				
1	JR3491 FINISH GSK SET				
1	MS19305 VALLEY COV GASK 00002832 Apprvd TAX				
	Parts provided for PO Number : 209				
	TOTAL INVOICE:	5,393.87			
	Invoice Total Includes Core/Skid Balance				
	**Core/Skid Balance Is Subject To				
	TOTAL WEIGHT:				
	APP: GMC 2009 Sierra 3500 HD 6.0				

ALL CORES MUST BE DRAINED AND SECURED TO SKID. ADDITIONAL CHARGES APPLY FOR DAMAGED CYLINDER HEADS, OR MISSING MISSING/DAMAGED SKID STRAPS WILL BE CHARGED AT \$10 EACH.
OPEN 700 CLOSE 1630 Engine, new, rvnx Item#120600-04 Class 85

TERMS: Net 30 Days From Invoice Date. PAST DUE BALANCES are subject to a FINANCE CHARGE of 1.17% per month (annual rate of 14.04%). There will be a \$20 service charge for all returned checks.

COD Amt \$ 0.00

C.O.D. Fee:

☐ PREPAID
☐ COLLECT \$

TOTAL

CHARGES:\$

Freight charges are PREPAID unless marked collect.

Check box if charges are Collect ☐

one of the Department of Transportation

Agent, Per