GOLDEN LEAF AUTOMOTIVE

170 ZENWAY BLVD UNIT#2 WOODBRIDGE, ONTARIO L4H 2Y7 TELEPHONE 905/850-3433

SHIP TO: KLEAR KUSTOMS 205 CROSS ST. EAST UNIT B DUNNVILLE ON N1A0B4

PACKING SLIP

INVOICE DATE 2017-11-27

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CUSTOMER	SHIP VIA	F.O.B	TERMS	PURCHASE ORDER NUMBER	SALESPERSON	REFFERENCE NO		
K0007	P/U MON	ORIGI	COD/PREPAID	VERBAL	M			
OTV OI	DEDED		QTY.SHIPPED	ITEM NUMBER	UNIT OF MEASURE	INVOICE DATE		
Q11.0i	RDERED	'	BACKORDERED		ITEM DESCRIPTION			
,	1		1	1047L		2017-11-27		
	1		0	RADIATOR SUP	PORT 67-69 CAMARC	AND FIREBIRD		
	1		1	1046Q		2017-11-27		
	1		0	67 FIRE W	67 FIRE WALL WO / AC W / HEATER HOLE			
	1		1	1073R		2017-11-27		
	1		0	67-6	67-69 OUTER COWL SIDE RH			
	1		1	1073L		2017-11-27		
	1		0	67-6	67-69 OUTER COWL SIDE LH			
	1		1	1046A		2017-11-27		
	1		0	67-69 FULL FLOOR PAN 1PCFIREBIRD / CAMARO				
	1		1	1046B		2017-11-27		
1			0	6	67 FULL TRUNK FLOOR			
	1		1	1068T		2017-11-27		
1			0	67 FL	67 FLOOR PAN FRAME RAIL RH			
		-				CONTINUE		

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GLIGTON (ED	SHIP	FOR	TED MG	_	URCHASE ORDER	GAY EGDEDGOY	PEEEEDENGE NO	
CUSTOMER	VIA	F.O.B	TERMS		NUMBER	SALESPERSON	REFFERENCE NO	
K0007	P/U MON	ORIGI	N COD/PREPAID	VI	ERBAL	M		
OTV OI	DEDED	,	QTY.SHIPPED		ITEM NUMBER	UNIT OF MEASURE	INVOICE DATE	
Q11.0i	RDERED		BACKORDERED			ITEM DESCRIPTION		
	1		1		1068U		2017-11-27	
	1		0		67 FL	OOR PAN FRAME RA	IL LH	
	1		1		1048T		2017-11-27	
	1		0		TRUNK FLOOR DROP OFF RH 67-68			
	1		1		1048U		2017-11-27	
	1		0		TRUNK FLOOR DROP OFF LH 67-68			
	1		0		1041A 2017-1		2017-11-27	
	1		1		INN	IER WHEELHOUSE L	H 67	
	1		1		1041C		2017-11-27	
	1		0		INNER WHEELHOUSE RH 67-69			
,	1		0		1067EA 2017-11-27		2017-11-27	
1			1		TAIL LAMP PANEL 67-68 RS			
	1		1		1067Y		2017-11-27	
	1		0		INNER TAIL LAMP PANEL67-68			
							CONTINUE	

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SHIP TO: KLEAR KUSTOMS 205 CROSS ST. EAST UNIT B DUNNVILLE ON N1A0B4 **PACKING SLIP**

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CUSTOMER	$R \left \begin{array}{c} SHIP \\ VIA \end{array} \right F.C$		TERMS	PURCHASE ORDER NUMBER	SALESPERSON	REFFERENCE NO		
K0007	P/U MON	ORIGIN	COD/PREPAID	VERBAL	M			
OTV OD	DEDED		QTY.SHIPPED	ITEM NUMBER	UNIT OF MEASURE	INVOICE DATE		
QTY.OR	DEKED]	BACKORDERED		ITEM DESCRIPTION			
1			1	T10		2017-11-27		
J			0	GAS TANK	67-68 CAMARO / FIRE	BIRD18 GAL		
1			1	1006Ј		2017-11-27		
J			0	67-69 SHOCK MOUNT UPPER				
			1	1046N		2017-11-27		
1			0	67-69 TRANS SUPPORT CROSSMEMBERTURBO 350 AUTO & 4SPD				
	,		1	1046E		2017-11-27		
J			0	67-69 FLO	67-69 FLOOR PAN UNDER BRACE CONVT			
1			1	1046J		2017-11-27		
1			0	67-69 FRONT FLOOR PAN BRACE RHCONVT				
1	,		1	1046K 2017-11-27		2017-11-27		
1			0	67-69 FRON	67-69 FRONT FLOOR PAN BRACE LHCONVT			
1			1	3643T 2017-11-27				
ı	1		0	FRONT UPPER STONE DEFLECTOR 70				
	CONTINUE							

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SHIP TO: KLEAR KUSTOMS 205 CROSS ST. EAST UNIT B DUNNVILLE ON N1A0B4 **PACKING SLIP**

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CUSTOMER	SHIP VIA	F.O.B	TERMS		PURCHASE ORDER NUMBER	SALESPERSON	REFFERENCE NO	
K0007	D/II		V	ERBAL	M			
OTV OI	DEDED		QTY.SHIPPED		ITEM NUMBER	UNIT OF MEASURE	INVOICE DATE	
Q11.0i	RDERED		BACKORDERED			ITEM DESCRIPTION		
	1		1		3642B		2017-11-27	
	1		0		VA	ALANCE LOWER / FR	70	
	1		1		M3579E		2017-11-27	
	1		0		VALANCE TO FENDR BRACKET 69-70 PR**			
	1		1		3640HWT		2017-11-27	
	1		0		RADIATOR SUPPORT 70* WTP *			
'	1		1		3640FAWT		2017-11-27	
	1		0		67-70 RADIATOR SUPPORT BRACKET RH*WTP*			
	1		1		3640FBWT		2017-11-27	
	1		0		67-70 RADIATOR SUPPORT BRACKET LH*WTP*			
	1		1		3630T		2017-11-27	
1			0		69-70 SHOCK TOWER & APRON ASSEMBLYRH			
	1		1		3630U 2017-11-27			
			0		69-70 SHOCK TOWER & APRON ASSEMBLYLH			
							CONTINUE	

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SHIP TO: KLEAR KUSTOMS 205 CROSS ST. EAST UNIT B DUNNVILLE ON N1A0B4 **PACKING SLIP**

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GY/GEOL (ED	SHIP	T.O.D.	TTTT 1 (G	_	URCHASE ORDER	a transpagati	PERENTIAL MA	
CUSTOMER	VIA	F.O.B	TERMS		NUMBER SALESPERSON		REFFERENCE NO	
K0007	P/U MON	ORIGI	N COD/PREPAID	V]	ERBAL	M		
OTVOI	RDERED		QTY.SHIPPED		ITEM NUMBER	UNIT OF MEASURE	INVOICE DATE	
Q11.0I	WEKED		BACKORDERED			ITEM DESCRIPTION		
	2		2		3631D		2017-11-27	
			0		SHOCK TO	WER CAP RH=LH 67-7	70 BLACK**	
	1		1		3634R		2017-11-27	
	1		0		69-70 REAR FENDER APRON EXT. RH			
	1		1		3634S		2017-11-27	
	1		0		69-70 REAR FENDER APRON EXT. LH			
	1		1		3641P		2017-11-27	
	1		0		HOOD 69-70			
	1		1		3648JWT		2017-11-27	
	1		0		69-70 COWL GRILLE PANEL ASSY* WTP *			
	1		1		3648DWT		2017-11-27	
			0		69-70 FLOOR PAN COMPLETE CPE / FB* WTP *			
	1		1		3649S 2017-11-27			
			0		65-70 TRUNK FLOOR COMPLETE CP / FB			
							CONTINUE	

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CUSTOMER	SHIP VIA	F.O.E	TERMS		PURCHASE ORDER NUMBER	SALESPERSON	REFFERENCE NO	
K0007	D/IT		N COD/PREPAID	V	ERBAL	M		
OTV OI	DEDED		QTY.SHIPPED		ITEM NUMBER	UNIT OF MEASURE	INVOICE DATE	
Q1Y.OI	RDERED	·	BACKORDERED			ITEM DESCRIPTION		
	1		1		3601AWT		2017-11-27	
	1		0		65-70 REAR F	RAME RAIL CPE RH C	PE / FB *WTP*	
'	1		0		3601BWT		2017-11-27	
	1		1		65-70 REAR FRAME RAIL CPE LHCPE / FB *WTP*			
	1		1		3648PWT		2017-11-27	
	1		0		69-70 COWL VENT GRILLE* WTP *			
'	1		0		3625NWT		2017-11-27	
	1		1		69-70 A PILLA	R PANEL INNER RH2	PCS SET, WTP	
	1		0		3625PWT		2017-11-27	
	1		1		69-70 A PILLAR PANEL INNER LH2 PCS SET, WTP			
	1		1		3625JWT		2017-11-27	
1			0		69-70 COWL OUTER PANEL RH* WTP *			
	1		1		3625KWT 2017-11-27			
1			0		69-70 COWL OUTER PANEL LH* WTP *			
		-					CONTINUE	

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CUSTOMER	SHIP VIA	F.O.B	TERMS	PURCHASE ORDI NUMBER	ER	SALESPERSON	REFFERENCE NO
K0007	P/U MON	ORIGIN	COD/PREPAID	VERBAL		M	
OTV ODI	DEDED	(TY.SHIPPED	ITEM NUMBER	U	INIT OF MEASURE	INVOICE DATE
QTY.ORI	DEKED	BA	ACKORDERED		IT	TEM DESCRIPTION	
1			1	3631ZDWT			2017-11-27
1			0	FLOOR TO FI	RE	WALL SUPPORT PR	69-70* WTP *
			1	3631ZF			2017-11-27
1			0	65-70 INNER PANEL PLUG KIT 6PCSKICK PANEL PLUGS+WINDSHIELD STOPS			
-1			0	3654WT	3654WT		2017-11-27
1			1	67-70 TORQUE BOX RH CPE / FB WTP			B WTP
1			1	3655AWT 201'		2017-11-27	
1			0	69-70 7	ΓOR	QUE BOX LH CPE FI	B WTP
1			1	3651WT			2017-11-27
1			0	65-70 TORQUE BOX GUSSET PRALL BODY STYLE			
1			0	3631ZBWT			2017-11-27
1			1	69-70 FIRE WALL* WTP *			
4			4	3648W			2017-11-27
			0	65-70 FLOOR PAN PLUG1ST DESIGN			
,	,	•					CONTINUE

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CUSTOMER	SHIP VIA	F.O.B	TERMS		PURCHASE ORDER NUMBER	SALESPERSON	REFFERENCE NO	
K0007	D/II		V	TERBAL	M			
OTV OI			QTY.SHIPPED		ITEM NUMBER	UNIT OF MEASURE	INVOICE DATE	
Q1Y.OI	RDERED	' <u> </u>	BACKORDERED			ITEM DESCRIPTION		
	1		1		3645LWT		2017-11-27	
	1		0		70 FULL (QUARTER PANEL RH	F/B WTP	
	1		1		3645MWT		2017-11-27	
	1		0		70 FULL QUARTER PANEL LH F / B WTP			
	1		1		3643WWT		2017-11-27	
	1		0		69-70 TAIL LAMP MOUNTING LH* WTP *			
'	1		1		3643UWT		2017-11-27	
	1		0		69-70 TAIL LAMP MOUNTING RH* WTP *			
	1		1		3631RCWT		2017-11-27	
	1		0		69-70 COMPLETE WHEELHOUSE RH*WTP*			
	1		1		3631SCWT		2017-11-27	
1			0		69-70 COMPLETE WHEELHOUSE LH*WTP*			
	1		0		3647ZCWT 2017-11-27			
			1		69-70 DECK FILLER PANEL FB* WTP *			
		-					CONTINUE	

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CUSTOMER	SHIP VIA	F.O.I	TERMS	P	PURCHASE ORDER NUMBER	SALESPERSON	REFFERENCE NO
1K0007	P/U MON	ORIG	GIN COD/PREPAID		ERBAL	M	
OTV OF	QTY.ORDERED		QTY.SHIPPED		ITEM NUMBER	UNIT OF MEASURE	INVOICE DATE
Q11.OF	KDEKED		BACKORDERED			ITEM DESCRIPTION	
1		1			3643G		2017-11-27
			0		R	0	
		-					

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