

GOLDEN LEAF AUTOMOTIVE

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

PACKING SLIP

INVOICE DATE 2017-12-04

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SHIP TO:
SCOTTS SUPER TRUCK
1972 HWY 592 WEST.
PENHOLD AB T0M 1R0

*** PACKING SLIP ***

CUSTOMER	SHIP VIA	F.O.B	TERMS	PURCHASE ORDER NUMBER	SALESPERSON	REFERENCE NO
S0004	BEST	ORIGIN	PREPAID	FAX		
QTY.ORDERED		QTY.SHIPPED		ITEM NUMBER	UNIT OF MEASURE	INVOICE DATE
		BACKORDERED		ITEM DESCRIPTION		
1		1		1097H		2017-12-04
		0		68-72 REAR FENDER STEPSIDE LH		
1		1		1097G		2017-12-04
		0		68-72 REAR FENDER STEPSIDE RH		
2		2		1106DAWT		2017-12-04
		0		47-54 COWL OUTER LOWER PANEL LH* NON WTP *		
1		0		1106DWT		2017-12-04
		1		47-54 COWL OUTER LOWER PANEL RH* NON WTP *		
1		1		1102A		2017-12-04
		0		67-72 DOOR PANEL PR		
2		2		1109U		2017-12-04
		0		HOOD HINGE LH 55-57 W / SPRING		
2		2		1109T		2017-12-04
		0		HOOD HINGE RH 55-57 W / SPRING		
CONTINUE...						

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S0004	BEST	ORIGIN	PREPAID	FAX		
QTY.ORDERED		QTY.SHIPPED		ITEM NUMBER	UNIT OF MEASURE	INVOICE DATE
		BACKORDERED		ITEM DESCRIPTION		
1		1		1103DD		2017-12-04
		0		64-66 DOOR SHELL LH		
1		1		1103DC		2017-12-04
		0		64-66 DOOR SHELLRH		
1		1		1099J		2017-12-04
		0		FENDER RH 60-66		
1		1		1099K		2017-12-04
		0		FENDER LH 60-66		
1		1		T54		2017-12-04
		0		GAS TANK 70-72 W / E.E.C		
1		1		1099V		2017-12-04
		0		62-66 HOODWILL FIT 60-61 AS WELL		
2		2		LP05C		2017-12-04
		0		60-66 PARKING LAMP HOUSINGEA		
CONTINUE...						

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S0004	BEST	ORIGIN	PREPAID	FAX		
QTY.ORDERED		QTY.SHIPPED		ITEM NUMBER	UNIT OF MEASURE	INVOICE DATE
		BACKORDERED		ITEM DESCRIPTION		
1		1		1119F		2017-12-04
		0		67-72 FRONT BED PANEL FLEETSIDEWOOD FLOOR		
1		1		LP36		2017-12-04
		0		67-72 BACKUP LAMP ASSY FLEETSIDE LH		
1		1		LP35		2017-12-04
		0		67-72 BACKUP LAMP ASSY FLEETSIDE RH		
1		1		1102E		2017-12-04
		0		67-72 DOOR HINGE UPPER LH		
1		1		1106ATC		2017-12-04
		0		64-66 COMPLETE CAB FLOOR PAN		
1		0		1103XU		2017-12-04
		1		64-66 DOOR WINDOW GLASS ASSY LH		
1		0		1103XT		2017-12-04
		1		64-66 DOOR WINDOW GLASS ASSY RH		
CONTINUE...						

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S0004	BEST	ORIGIN	PREPAID	FAX		
QTY.ORDERED		QTY.SHIPPED		ITEM NUMBER	UNIT OF MEASURE	INVOICE DATE
		BACKORDERED		ITEM DESCRIPTION		
1		1		1102AQ		2017-12-04
		0		55-59 DOOR SKIN LOWER LH		
1		1		1013		2017-12-04
		0		55-59 THROTTLE LINKAGE		
NUMBER OF PACKAGE:						

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