Work / Delivery order



|  |  |  |  |
| --- | --- | --- | --- |
| Dispatcher: | Daniel | **LOAD #** | 1928 |
| Phone #: | 055-948-1486 | Ship Date: | 2023-08-22 |
| Fax #: |  | Today's Date: | 2023-08-22 |
| Email: | [daniel@djlogistics.co](mailto:daniel@djlogistics.co) | | |
| W/O: |  | | |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Carrier** | **Phone #** | **Fax #** | **Equipment** | **Agreed Amount** | **Load Status** |
| PDW ENTERPRISE LLC | 630-815-3808 |  | Moving Van | $400.00 USD | Open |

load (pallets)

|  |  |  |  |
| --- | --- | --- | --- |
| **Shipper 1 Date:** | 2023-08-22 | **Purchase Order #:** |  |
| Pick up point **Time:** |  | **Major Intersection:** |
| 1717 Busse Rd., Elk Grove Village, IL **Type:**  60007 | Sprinter Van | **Shipping Hours:** |
| Elk Grove Village, IL, 60007 **Quantity:** | 2 | **Appointment:** | No |
| **Weight:** | 550 lbs | **Description:** | Pick up location |
|  |  |  |  |
| **Consignee 1 / Del. Address Date:** | 2023-08-22 | **Purchase Order #:** |  |
| Glov Enterprise **Time:** |  | **Major Intersection:** |  |
| 412 SOUTH MAUMEE TECUMSEH MI **Type:**  49286 | Sprinter Van | **Receiving Hours:** |  |
| Tecumseh, MI, 49286 **Quantity:** | 2 | **Appointment:** | No |
| **Weight:** | 550 lbs | **Description:** | DAP |

load (pallets)

**2 Pallets**

**Marks & Nos Descriptions of Goods Quantities**

BM22384-389 Auto plastic garnish parts 1000 PCS

BM22384-389 Auto plastic garnish parts 584 PCS

**Airway Bill No. 180-38346873**

**Carrier Pay:** Line Haul: $400.00, **TOTAL: $400.00 USD**

Accepted By: Date: Signature:

Driver Name: Cell #: Truck #: Trailer #: