



Shipment Report

30/05/2024

General Information

Invoice	Invoice Date	# Bol	Purchase Order	Purchase Order
135	29/05/2024	368428861	498	426

Customer details and delivery

Customer	Ship To
DAKOTA PREMIUM HARDWOODS--	CD. JUAREZ CHIHUAHUA

Shipment details

Material	Quantity	Carrier	Driver	# Plataforma Caja	Ship Date	Quantity	OTD
DURAPLAY MDP SUPREMO DIM 16 MM 0.688 X 3.68 1ERA	648	TRANSPORTES CHAVEZ	Miguel Hernandez	PLATAFORMA: 57AT2T	29/05/2024	982	29/05/2024