

General Information

	Invoice	Invoice Date	# Bol	Purchase Order	Purchase Order
1	64	29/05/2024	648792	130319	130538
2	135	29/05/2024	368428861	498	426
3	651	29/05/2024	653215654	65421	32165498
4	6514	29/05/2024	5463216565	6532184	3216598321
5	6546321	29/05/2024	65462165469	3516546232	65335684

Customer details and delivery

	Customer	Ship To
1	RUGBY	HIDALGO DEL PARRAL
2	DAKOTA PREMIUM HARDWOODS--	CD. JUAREZ CHIHUAHUA
3	DISTRUBUIDORA DE TABLEROS Y AGLOMERADOS MERCADO	HIDALGO DEL PARRAL
4	FORESTAL SIERRA AZUL S.A deC.V.	GUADALAJARA
5	MADERAS INDUSTRIALIZADAS TORRES	HIDALGO DEL PARRAL

Shipment details

	Material	Quantity	Carrier	Driver	# Plataforma Caja	Ship Date	Quantity	OTD
1	MDP SUPREMO EPA TSCA 19MM 2.44 X 3.05	6482	PERFILES DEL REAL	Gabriel Hernandez	PLATAFORMA: 8BZ579A / 01	29/05/2024	627	Not delivered yet
2	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
3	MDP SUPREMO EPA TSCA 19MM 2.44 X 3.05	624	PERFILES DEL REAL	Bernabe Campos	PLATAFORMA: 8BZ579A / 01	29/05/2024	321	Not delivered yet
4	DURAPLAY MDP	66321321	TRANSPORTES MAMAEV	Gabriel	PLATAFORMA: 997XC1	29/05/2024	1234564	Not delivered

	Material	Quantity	Carrier	Driver	# Plataforma Caja	Ship Date	Quantity	OTD
	SUPREMO DIM 16 MM 0.688 X 3.68 1ERA			Hernandez				yet
5	DURAPLAY MDP SUPREMO DIM 16 MM 0.688 X 3.68	5498323	TRANSPORTES MAMAEV	Miguel Hernandez	PLATAFORMA: 8BZ579A / 01	29/05/2024	651321	Not delivered yet