

PROOF OF DELIVERY

DATE OF DELIVERY:
2024-09-30

DELIVERED BY: Oscar Ward
Global Sales

DELIVERY RECEIPT #:
RB-POD-20240930

CUSTOMER ID:
ABC12345

SHIPPED FROM:
CREATE & CO.
123 Main St.

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Oscar Ward	Global Sales	Due on receipt	10/15/2024

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
50,000	Aluminum Cans (250ml)	0.05	2,500.00
25,000	Aluminum Cans (355ml)	0.07	1,750.00
2,000	Carton Packaging (24 units)	1.00	2,000.00
SUBTOTAL			\$6,250.00
SALES TAX			\$1,250.00
TOTAL			\$7,500.00

Receiver's Confirmation:

I hereby acknowledge receipt of the goods listed above in satisfactory condition.

Recipient Name: _____ Noah _____
Signature: _____ Noah _____
Date: _____ 2024-09-30 _____

Payment Terms: Net 30