

DISTRIBUTOR OF SOMETHING
PHONE (555) 555 5555

P.O. BOX 12345
SOMETOWN, CA, 55555-5555

DELIVERY TICKET

SHIPPING DOCUMENT

TICKET NO. XXXXX

SHIP DATE

XX / XX / XX

CUSTOMER NO.

XXXXXXXXXX

XXXXXXXXXX

CUSTOMER ORDER NUMBER	SALES CODE	CREDIT APPROV.	TYPED BY	LOADED BY	CHECKED BY	TRUCK/TRAILER NO.	DRIVER
XXXXXXXXXXXXXXXXXXXX	XXXX	XXXXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX

[illegible]

QUANTITY	UNIT	HM	HAZARDOUS MATERIAL SHIPPING DESCRIPTION	WEIGHT SUB TO CORRECTION	GUARANTEED ANALYSIS:
XXXXXXXXXX	XXX	XX	XX	XXXXXXXX	TOTAL NIT. <u>XXXXXXXX</u>
XXXXXXXXXX	XXX	XX	XX	XXXXXXXX	AVAIL P205 <u>XXXXXXXX</u>
XXXXXXXXXX	XXX	XX	XX	XXXXXXXX	SOL K20 <u>XXXXXXXX</u>
XXXXXXXXXX	XXX	XX	XX	XXXXXXXX	S <u>XXX</u> , ZN <u>XXXXXXXX</u>
XXXXXXXXXX	XXX	XX	XX	XXXXXXXX	<u>XXXXXXXXXXXXXXXXXXXX</u>
XXXXXXXXXX	XXX	XX	XX	XXXXXXXX	SPREAD <u>XXXXX</u> ACRES
XXXXXXXXXX	XXX	XX	XX	XXXXXXXX	AT <u>XX</u> LBS. PER ACRE
XXXXXXXXXX	XXX	XX	XX	XXXXXXXX	CERTIFICATION
XXXXXXXXXX	XXX	XX	XX	XXXXXXXX	"This is to certify that the above
XXXXXXXXXX	XXX	XX	XX	XXXXXXXX	named materials are properly classi-
XXXXXXXXXX	XXX	XX	XX	XXXXXXXX	fied, described, packaged, marked,
XXXXXXXXXX	XXX	XX	XX	XXXXXXXX	and labelled, and are in proper con-
XXXXXXXXXX	XXX	XX	XX	XXXXXXXX	dition for transportation, according
XXXXXXXXXX	XXX	XX	XX	XXXXXXXX	to the applicable regulations of the
XXXXXXXXXX	XXX	XX	XX	XXXXXXXX	Department of Transportation."
XXXXXXXXXX	XXX	XX	XX	XXXXXXXX	X
XXXXXXXXXX	XXX	XX	XX	XXXXXXXX	INVOICE DATE
XXXXXXXXXX	XXX	XX	XX	XXXXXXXX	XX / XX / XXXX
XXXXXXXXXX	XXX	XX	XX	XXXXXXXX	INVOICE NOS.
XXXXXXXXXX	XXX	XX	XX	XXXXXXXX	XXXXXXXXXXXXXXXXXX
XXXXXXXXXX	XXX	XX	XX	XXXXXXXX	XXXXXXXXXXXXXXXXXX

DELIVERY INSTRUCTIONS:	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

REC'D BY: **X**

X. X% LATE PAYMENT PENALTY PER MONTH ON PART DUE ACCOUNTS, ALL ORDERS SUBJECT TO OFFICE APPROVAL, PRICE CHANGE, AND GOODS AVAILABLE. NO MERCHANDISE RETURNS UNLESS AUTHORIZED BY PREVIOUS CORRESPONDENCE.

ORIGINAL

EMERGENCY -- 555-555-5555 -- CHEM TREC # CC555555

TICKET NO. XXXXX