SOME COMPANY INC.

DISTRIBUTOR OF SOMETHING PHONE (555) 555 5555

Some Company, Inc

Some Town, CA, 95377

1234 Any Street

BILL TO

U.S.A.

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

TOWN, CA, 55555-5555

CUSTOMER NO. 27850000

SHIP TO

Some Company, Inc. 8765 Other Lane Other City, CA, 93775

U.S.A.

DELIVERY TICKET SHIPPING DOCUMENT

TICKET NO. 12345

SHIP DATE

05/18/16

.S.A.			U.S.F	7.					
CUSTOMER ORDER NUMBER SALES CODE CREDIT APPROV.		TYPED BY LOADED BY	TYPED BY LOADED BY CHECKED BY		TRUCK/TRAILER NO.		DRIVER		
GS8888432	AB53 9724	RND EGF	PSW	AB77772263		JO:	JOHN DOE		
O. OF PKGS. PKG. SIZ	E	DESCRIPTION PRODUCT NAME		PRODUCT NO.	VER.	QUANTITY SHI	PPED UNIT	OUR ORDER NO.	
15 100	20 Bright Ye. 15 Light Blue			667200 657301			,500 Lbs ,000 Gal	23224 23224	
QUANTITY UNIT HI	M H	IAZARDOUS MATERIAL SHIPI	PING DESCRIP	TION		WEIGHT SUB TO CORRECTION	GUARANTEE	D ANALYSIS	
1,500 Lbs Y						22,500	TOTAL NIT1 AVAIL P205_2	L500 250	
							SOL K2O <u>2</u> S <u>12</u> , ZN	275 6223	
							SPREAD <u>12</u> AT <u>25</u> LBS		
							CERTI "This is to certify t	FICATION hat the above	
							"This is to certify to named materials a fied, described, pa and labelled, and dition for transport to the applicable ropartment of Tra	are properly cla ackaged, marke are in proper c tation, accordin egulations of th insportation."	
							X		
							INVOICE DATE 05/18/	2016	
							INVOICE NOS. 00012	222331	
ELIVERY NSTRUCTIONS: Exe	rcise caution certain circu ty stuff if n	n; Bright Yello umstances, and not handled app	ow Powde Light E propriat	er can bo Blue Liqu Cely.	e vei	ry unpred is parti	dictable cularly		

3.0% 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.

TICKET NO. 12345

REC'D X