



Simon's Hardware &amp; Bath

TRADE SUPPLY GROUP

45 N Industry Ct  
DEER PARK, NY 11729  
631-586-7700 Fax 631-586-7009

## Sold To:

THE CARPENTERS SON  
392 NORTH MONTGOMERY STREET  
BUILDING B  
NEWBURGH, NY 12550  
\*\* C.O.D. \*\* C.O.D. \*\* C.O.D. \*\*



## Ship To:

THE CARPENTERS SON  
392 NORTH MONTGOMERY STREET  
BUILDING B  
NEWBURGH, NY 12550

\*\* SHIP TICKET \*\*  
Order #: S8276792.004  
P/O #:  
Printed: 09:48:29 15 DEC 2025  
Page #: 1 of 1

## Ordered by

	Order Date	Ship Date	Ship Via	Warehouse
	12/10/25	12/15/25	RP.OUR_TRUCK	Shp 27 Prc 27

Writer	Salesperson	Release #	Freight Allowed
Scott Roberts	JESSE BRODY		No

## Shipped

Product Description	Shipping Instructions	Unit Price	Net
***** Shipping	12/10/25	*	*
* lumber complete RWD	10'	*	*
* 1 bundle 10' long		*	*
* ** reprint **		*	*
*****		*	*

1sh

FIB276	Fiberboard NAF	Pn: 3751165	2.880	92.16
1-1/2 48 X 96 MDF	Loc: A-02-18-A			

SUBTOTAL	
SALES TAX	7.50

Payment	Invoice Amount
# C5030658.001	99.66
** AMOUNT DUE **	-99.66
	0.00

Tote: TOTERRY Picker: RROCOURT Loc: STAGE-BX

Packages: BOX: SKID: 1 PIPE: BAGS: ROLL: CANS:

## Customer Signature: \_\_\_\_\_

Date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_

All claims for shortages or damages must be made within 72 hours of receipt. All requests for exchange, return, credit or refund must be made within 14 days of product's delivery or receipt. A special order, for items which we do not regularly stock, is a FINAL SALE and may not be returned for credit, exchange or refund unless authorized by the vendor. If so, a minimum 25% restocking fee will be imposed. Special order items are explicitly denoted on sales orders. All merchandise being exchanged or returned must be in its original packaging and in saleable condition.

Overdue accounts will be charged 1.5% per month finance charge. Credits are valid for one (1) year only.

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