



Simon's Hardware & Bath  
Manhattan Laminates

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

TSP

\*\* SHIP TICKET \*\*  
Order #: S8095034.001  
P/O # : watchtower  
Printed: 14:45:14 17 SEP 2025  
Page # : 1 of 1



Sold To:

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

Ship To:

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

\*\* C.O.D. \*\* C.O.D. \*\* C.O.D. \*\*

| Ordered by      | Order Date   | Ship Date | Ship Via     | Warehouse              |  |  |
|-----------------|--|-----------|--------------|------------------------|--|--|
|                 | 09/16/25   | 09/17/25  | RP.OUR_TRUCK | Shp 27 Prc 27          |  |  |
| Writer          | Salesperson  | Release # |              | Freight Allowed        |  |  |
| Scott Roberts   | JESSE BRODY  |           |              | No                     |  |  |
| Shipped<br>15SH | Product Description                                      |           |              | Unit Price             |  |  |
|                 | MELL303C58   |           |              | 1.530                  |  |  |
|                 | Tafisa L303C Hardrock Maple<br>5/8 48 X 96 Crystalite 2S |           |              | 734.40                 |  |  |
|                 | BTLa100205   |           |              |                        |  |  |
|                 | Loc: B-01-03-A   |           |              | Pn: 4534090            |  |  |
|                 |  |           |              |                        |  |  |
|                 |  |           |              | SUBTOTAL               |  |  |
|                 |  |           |              | 734.40                 |  |  |
|                 |  |           |              | Freight                |  |  |
|                 |  |           |              | 30.00                  |  |  |
|                 |  |           |              | -----                  |  |  |
|                 |  |           |              | Invoice Amount         |  |  |
|                 |  |           |              | 764.40                 |  |  |
|                 |  |           |              | Payment # C4915861.001 |  |  |
|                 |  |           |              | -764.40                |  |  |
|                 |  |           |              | -----                  |  |  |
|                 |  |           |              | ** AMOUNT DUE **       |  |  |
|                 |  |           |              | 0.00                   |  |  |

Tote: TOTE-DAN Picker: DANOS 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.

.. Reprint .. Reprint .. Reprint .. Reprint ..