

SCHENKER BNL PICKLIST

11/6/2009 10:07:56

Star Wave : 0000019130

End Wave : 0000019130

Page 1 of 1

Shift up

Location	Storer	Wavekey	WMS Order #	Order Line#	Reprint	B and L Pick Slip# / Order Reference#	SKU	Description	LP #	Lot No	Expiry Date	QTY
9125AG1	VC	0000019130	0000020937	00003		SGD-98-112330	SLT-030085L01	SOF MULTIFOC TRL -3.00 BC 8.5	090827026321	R96007255	2012/03/01	1
9125AH1	VC	0000019130	0000020937	00002		SGD-98-112330	SLT-015085L01	SOF MULTIFOC TRL -1.50 BC 8.5	090804000969	R86038618	2011/11/01	1
9127AD1	VC	0000019130	0000020937	00001		SGD-98-112330	SLT-060085H01	SOF MULTIFOC TRL -6.00 BC 8.5	090804000744	R96005719	2012/02/01	1
9127AD1	VC	0000019130	0000020937	00001		SGD-98-112330	SLT-060085H01	SOF MULTIFOC TRL -6.00 BC 8.5	090827026444	R96005719	2012/02/01	1

Picked By : h

Picked Date : 6/11

Scanned By : h

Add in
(in Bold)

Add in
Shipped by: 4

Bausch & Lomb

Bausch and Lomb (S) Pte Ltd DELIVERY ORDER - For Warehouse

151 Lorong Chuan #04-03A NEW TECH PARK, LOBBY C, SINGAPORE 556741
TEL : (65) 6834 9112, FAX : (65) 6286 2671 CUSTOMER SERVICE, : (65) 6286 0448 FINANCE

delete



SGD-98-112330

ORDER TO :

SHIP TO :

Vision & Hearing Care Centre
Blk 131 Jurong East Street 13
#01-265

101 S600131
101

DO NO : SGD-98-112330
DO DATE : 06/11/09
S.O. / P.O. No. : EA00584/0567/TL
Customer No. : 104010
Salesman : 100024 Magdalene L
Currency : SGD
Order # : 0000020937
Wavekey : 0000019130

Order No. : 516239
Order Date : 05/11/09
Order Type : SO1
Shipped Via : ROAD
Shipment Date : 05/11/09
Page No. : 1 of 1

SKU	DESCRIPTION	U/M	QTY BACK ORD	QTY SHIPPED	LOT # / E-coupon #
SLT-030085L01	SOF MULTIFOC TRL -3.00 BC 8.5	PC	0	1	
SLT-060085H01	SOF MULTIFOC TRL -6.00 BC 8.5	PC	0	2	
SLT-015085L01	SOF MULTIFOC TRL -1.50 BC 8.5	PC	0	1	

SUB TOTAL : 0 4

This is a computer generated invoice, Bausch and Lomb's signature is not required.
Remark : The terms and conditions of sales are stated overleaf

delete

0000019130

11/6/2009 10:07:58

Chopped and Signed
Date :