



**(949) 481-0685**

**WORK ORDER RECEIPT**

Dollar General (DGLARD), Ardmore, OK

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|------------------------|---------------------------|
| Tax Id                 | 461734845                 |
| WO #                   | DGLARD8780711302021094508 |
| Date Time              | 11/30/2021 9:45:00 AM     |
| PO #                   | 1K6SL9                    |
| Truck #                | 46562922                  |
| Trailer #              | 511168                    |
| Door #                 | 97                        |
| Client's Dept          | Unloading                 |
| Product                | GM                        |
| Vendor                 | THE IAMS COMPANY          |
| Carrier                | Dubai Express             |
| Bill To                | Dubai Express             |
| QTY < Case >           | 4031                      |
| Activity               | \$273.00                  |
| Additional Charge      | \$14.70                   |
| Work Order Charge      | \$287.70                  |
| Service Charge         | \$8.00                    |
| Total                  | \$295.70                  |
| Payment                | Check                     |
| Check #                | 783989                    |
| Authorization          | 783989                    |
| Driver                 | DUBAI                     |
| Driver's Signature     |                           |
| Supervisor's Signature |                           |

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