

SAUDI ARABIA DELIVERY DOCUMENT

PO NUMBER 4505219246

ITEM NO: 00007

4505219246-00007-1-F-Original-00

CONTROL NUMBER: F-Original-00

VENDOR / CARRIER	EXPD GRP EX2	EXEMPTION LETTER NO	REQUIRED DATE February 11, 2017	NEW ETA DATE MM/DD/YY	NEW ETA DATE MM/DD/YY
	VENDOR ID: 10006422 AZAL ARABIA FURNITURE EST. 7TH KING ABDULAZIZ KHOBAR 31952 SAUDI ARABIA		DELIVERY PRIORITY Normal/sta	PLACE OF DELIVERY (CRP) J001-C153 DHAHRAN CMD MATERIALS OPERATION	
	P/A No: 4600020885 (ZLFN)				
	MATERIAL MASTER	DESCRIPTION	UOM	QTY ORDERED	QTY SHIPPED
	6000001910	Carpet, Tape, Carpet, Seaming, Interfloo r Limited, 307, 207	EA	19	19
MFR:	10030106 INTERFLOOR LIMITED				MFR PART#
SAMS STOCK NO	SHIPMENT NO	TYPE OF SHIPMENT	NEXT PARTIAL SHIPMENT	OUTSTANDING QTY	
290022		<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL PART	MM/DD/YY	19	
This is an Evaluated Receipt Settlement (ERS) Item					
Carrier			TERMS		
VTC Vendor Delivery to Customer			Vendor to customer		
MSC / CUSTOMER	CUSTOMER UNLOADING POINT (DPC)				COMMODITY GROUP
	J001-C153		DHAHRAN CMD MATERIALS OPERATION		COMMUNITIE
	REQUESTOR: JWF-BATCH		TEL:	ACCOUNT: F:000050067837	
	Plant: J001		Sloc: C153		
	HANDLING CODES	CHB NO.	INSP REQ.	TESTING REQ.	REQUIRED SHELF LIFE
			NO	NO	
SPECIAL INSTRUCTIONS:			MATERIAL DOC NO:		
COMMENTS: 9TM2 will be created and staged for WO WH: TYPE:					
SUPPLY CHAIN TRACKING	QTY/PKGS	ID	SIGNATURE	TEL	DATE
	VENDOR	19	8/5219/	889/333	02/14/2017
	CARRIER				
	RECEIVER-1				
	SHIPPER-1				
	RECEIVER-2				
	ULTIMATE RECEIVER				
CONSUMED	19	MOHAMMAD Z. AL OTAIBI ID# 262467	8820984	2/16/17	