

AZAL ARABIA FURNITURE EST.  
PO Box 3679  
Khobar 04 31952

# **Credit memo**

Page: 1 / 3

Document no. / Date	Currency
5100083079 / 02/15/2017	SAR
Your vendor number in our co.	Your tax ID number
10006422	
Our customer no. in your co.	Our tax ID number
Processed by	Your tax number
FI-BATCH User	
Telephone no.	
Fax no.	
E-mail address	
FI-BATCH@aramco.com.sa	

As agreed, we have settled the following goods and services and credited the amounts to your account in our company:

Item	Material	Description
	EAN number	Vendor material/ext. service entry no.
	Deliv. note /Ref./ of	GR doc./SEnt. / Item
	PO (SA) / Item	Outline agrmt / Item
	Qty Un	TaxC Net value in SAR

Settlement items for plant: J001, Central Community Svcs Dept,  
Central Community Svcs Dept

00001 6000001910 UNIT; FURNITURE; FOR HOUSEHOLD; LIVING R  
201

3003499998001	/ 02/15/2017	5017576984	/ 0001
4505254644	/ 00006	4600020885	/ 00002
18	EA	E0	891.00

00002 6000001910 UNIT; FURNITURE; FOR HOUSEHOLD; LIVING R  
203

3003500004001	/ 02/15/2017	5017577017	/ 0001
4505254644	/ 00007	4600020885	/ 00002
9	EA	E0	36.00

00003 6000001910 UNIT; FURNITURE; FOR HOUSEHOLD; LIVING R  
210

3003500007001	/ 02/15/2017	5017577052	/ 0001
4505254644	/ 00008	4600020885	/ 00002
16	EA	E0	212.80

Item	Material EAN number	Description		Vendor material/ext. service entry no.	
	Deliv. note /Ref./ of			GR doc./SEnt. / Item	
	PO (SA)	/ Item		Outline agrmt / Item	
Qty	Un		TaxC		Net value in SAR
00004	6000001910	UNIT; FURNITURE; FOR HOUSEHOLD; LIVING R			
		207			
	3003500010001	/ 02/15/2017	5017577071	/ 0001	
	4505254644	/ 00009	4600020885	/ 00002	
14	EA		E0		6.86
00005	6000001910	UNIT; FURNITURE; FOR HOUSEHOLD; LIVING R			
		201			
	3003500044001	/ 02/15/2017	5017577215	/ 0001	
	4505254644	/ 00017	4600020885	/ 00002	
18	EA		E0		891.00
00006	6000001910	UNIT; FURNITURE; FOR HOUSEHOLD; LIVING R			
		203			
	3003500050001	/ 02/15/2017	5017577226	/ 0001	
	4505254644	/ 00018	4600020885	/ 00002	
9	EA		E0		36.00
00007	6000001910	UNIT; FURNITURE; FOR HOUSEHOLD; LIVING R			
		210			
	3003500056001	/ 02/15/2017	5017577237	/ 0001	
	4505254644	/ 00019	4600020885	/ 00002	
16	EA		E0		212.80
00008	6000001910	UNIT; FURNITURE; FOR HOUSEHOLD; LIVING R			
		207			
	3003500061001	/ 02/15/2017	5017577244	/ 0001	
	4505254644	/ 00020	4600020885	/ 00002	
14	EA		E0		6.86
00009	6000001910	UNIT; FURNITURE; FOR HOUSEHOLD; LIVING R			
		201			
	3003500066001	/ 02/15/2017	5017577253	/ 0001	
	4505254644	/ 00021	4600020885	/ 00002	
18	EA		E0		891.00

Item	Material	Description				Vendor material/ext. service entry no.
	EAN number					
	Deliv. note /Ref./ of			GR doc./SEnt.	/ Item	
	PO (SA)	/ Item		Outline agrmt	/ Item	
Qty	Un			TaxC		Net value in SAR
<hr/>						
00010	6000001910	UNIT; FURNITURE; FOR HOUSEHOLD; LIVING R				
		203				
	3003500072001	/	02/15/2017	5017577261	/ 0001	
	4505254644	/	00022	4600020885	/ 00002	
	9	EA		E0		36.00
00011	6000001910	UNIT; FURNITURE; FOR HOUSEHOLD; LIVING R				
		210				
	3003500076001	/	02/15/2017	5017577266	/ 0001	
	4505254644	/	00023	4600020885	/ 00002	
	16	EA		E0		212.80
00012	6000001910	UNIT; FURNITURE; FOR HOUSEHOLD; LIVING R				
		207				
	3003500079001	/	02/15/2017	5017577270	/ 0001	
	4505254644	/	00024	4600020885	/ 00002	
	14	EA		E0		6.86
<hr/>						
Total net value						3,439.98
AP Sales Tax 0 per cent - Use in SAOC (E0)					3,439.98	
0.00						
<hr/>						
Total						3,439.98

Terms of payment: Related to 02/15/2017:  
within 30 days Due net

PO NUMBER

4505254644

## SAUDI ARABIA DELIVERY DOCUMENT

ITEM NO: 00006

4505254644-00006-1-F-Original-00



VENDOR / CARRIER	EXPD GRP EX2	EXEMPTION LETTER NO	REQUIRED DATE March 25, 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 6000001910	DESCRIPTION REPLACE CARPET # 2316-A eige, Abdulatif Industrial CO., 301, 201		UOM EA	QTY ORDERED 18	QTY SHIPPED 18
CONTROL NUMBER: F-Original-00	MFR: VRD0010121	MFR PART#				
	SAMS STOCK NO 290022	SHIPMENT NO	TYPE OF SHIPMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL PART	NEXT PARTIAL SHIPMENT MM DD YY	OUTSTANDING QTY 18	
	This is an Evaluated Receipt Settlement (ERS) Item					
	Carrier VTC Vendor Delivery to Customer		TERMS Vendor to customer			
MSC / CUSTOMER	CUSTOMER UNLOADING POINT(DPC) J001-C153 DHAHRAN CMD MATERIALS OPERATION				COMMODITY GROUP COMMUNITIE	
	REQUESTOR WF-BATCH		TEL:	ACCOUNT: F:000011260656		
	Plant: J001	Sloc: C153				
	HANDLING CODES	CHB NO.	INSP REQ. NO	TESTING REQ. NO	REQUIRED SHELF LIFE	STORAGE CODE
SUPPLY CHAIN TRACKING	SPECIAL INSTRUCTIONS:		MATERIAL DOC NO:			
	COMMENTS: 9TM2 will be created and staged for WO WH: TYPE:					
		QTY/PKGS	ID	SIGNATURE	TEL	DATE
	VENDOR	18	8152191	<i>[Signature]</i>	8891333	02/09/2017
CARRIER						
RECEIVER-1						
SHIPPER-1						
RECEIVER-2						
ULTIMATE RECEIVER						
CONSUMED	10	777919	<i>[Signature]</i>		2/12/17	

Printer name: EMAIL

Print Date/Time: 02-08-2017 13:01:01

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RECEIVED TIME 8. FEB. 14:11

PRINT TIME 8. FEB. 14:12

PO NUMBER

4505254644

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+966-3-8744444

AL DELIVERY

DOCUMENT

ITEM NO: 00007

4505254644-00007-1-F-Original-00

VENDOR / CARRIER	EXPD GRP EX2	EXEMPTION LETTER NO	REQUIRED DATE March 25, 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 6000001910	DESCRIPTION Carpet, Clamp Down, Aluminum, Interfloor Limited, 303, 203		UOM EA	QTY ORDERED 9	QTY SHIPPED 9
CONTROL NUMBER: F-Original-00	MFR: 10030106 INTERFLOOR LIMITED	MFR PART#				
	SAMS STOCK NO 290022	SHIPMENT NO	TYPE OF SHIPMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL PART	NEXT PARTIAL SHIPMENT MM DD YY	OUTSTANDING QTY 9	
	This is an Evaluated Receipt Settlement (ERS) Item					
	Carrier VTC Vendor Delivery to Customer		TERMS Vendor to customer			
MSC / CUSTOMER	CUSTOMER UNLOADING POINT (DPC) J001-C153 DHAHRAN CMD MATERIALS OPERATION				COMMODITY GROUP COMMUNITIE	
	REQUESTOR: WF-BATCH		TEL:	ACCOUNT: F:000011260656		
	Plant: J001	Sloc: C153				
	HANDLING CODES	CHB NO.	INSP REQ. NO	TESTING REQ. NO	REQUIRED SHELF LIFE	STORAGE CODE
SUPPLY CHAIN TRACKING	SPECIAL INSTRUCTIONS:		MATERIAL DOC NO:			
	COMMENTS: 9TM2 will be created and staged for WO WH: TYPE:					
		QTY/PKGS 9	ID 8152191	SIGNATURE <i>[Signature]</i>	TEL 889/333	DATE 02/09/2017
	VENDOR					
CARRIER						
RECEIVER-1						
SHIPPER-1						
RECEIVER-2						
ULTIMATE RECEIVER						
CONSUMED	9	777919			2/12/17	

Printer name: EMAIL

Print Date/Time: 02-08-2017 13:01:02

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PO NUMBER

4505254644

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DELIVERY

DOCUMENT

ITEM NO: 00008

4505254644-00008-1-F-Original-00

VENDOR / CARRIER	EXPD GRP EX2	EXEMPTION LETTER NO	REQUIRED DATE March 25, 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 DHAKHRAN CMD MATERIALS OPERATION		
	P/A No: 4600020885 (ZLFN)					
	MATERIAL MASTER 6000001910	DESCRIPTION Pad, Floor, Pad, Carpet, 100% Polyurethane, Hangzhou Leisure CO., Ltd., 310, 210		UOM EA	QTY ORDERED 16	QTY SHIPPED 16
CONTROL NUMBER: F-Original-00	MFR: VRD0010123	MFR PART#				
	SAMS STOCK NO 290022	SHIPMENT NO	TYPE OF SHIPMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL PART	NEXT PARTIAL SHIPMENT MM DD YY	OUTSTANDING QTY 16	
	This is an Evaluated Receipt Settlement (ERS) Item					
	Carrier VTC Vendor Delivery to Customer		TERMS Vendor to customer			
MSC / CUSTOMER	CUSTOMER UNLOADING POINT (DPC) J001-C153 DHAKHRAN CMD MATERIALS OPERATION				COMMODITY GROUP COMMUNITIE	
	REQUESTOR: WF-BATCH	TEL:	ACCOUNT: F:000011260656			
	Plant: J001	Sloc: C153				
	HANDLING CODES	CHB NO.	INSP REQ. NO	TESTING REQ. NO	REQUIRED SHELF LIFE	STORAGE CODE
SUPPLY CHAIN TRACKING	SPECIAL INSTRUCTIONS:		MATERIAL DOC NO:			
	COMMENTS: 9TM2 will be created and staged for WO WH: TYPE:					
		QTY/PKGS	ID	SIGNATURE	TEL	DATE
	VENDOR	16	8152191	[Signature]	8891333	02/09/2017
CARRIER						
RECEIVER-1						
SHIPPER-1						
RECEIVER-2						
ULTIMATE RECEIVER						
CONSUMED	16	777919	[Signature]		2/12/17	

Printer name: EMAIL

Print Date/Time: 02-08-2017 13:01:03

RECEIVED TIME 8. FEB. 14:15

SAUDI ARABIAN PETROLEUM COMPANY LTD. DELIVERY DOCUMENT

PO NUMBER 4505254644



4505254644-00009-1-F-Original-00

ITEM NO: 00009



VENDOR / CARRIER	EXPD GRP EX2	EXEMPTION LETTER NO	REQUIRED DATE March 25, 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 6000001910	DESCRIPTION Carpet, Tape, Carpet, Seaming, Interfloo r Limited, 307, 207		UOM EA	QTY ORDERED 14	QTY SHIPPED 14
CONTROL NUMBER: F-Original-00	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	14	
	This is an Evaluated Receipt Settlement (ERS) Item					
MSC / CUSTOMER	Carrier VTC Vendor Delivery to Customer		TERMS Vendor to customer			
	CUSTOMER UNLOADING POINT(DPC) J001-C153 DHAHRAN CMD MATERIALS OPERATION				COMMODITY GROUP COMMUNITIE	
	REQUESTOR: WF-BATCH	TEL:	ACCOUNT: F:000011260656			
	Plant: J001	Sloc: C153	REPLACE OLD CARPET TO NEW CARPET FOR HOU			
SUPPLY CHAIN TRACKING	HANDLING CODES	CHB NO.	INSP REQ.	TESTING REQ.	REQUIRED SHELF LIFE	STORAGE CODE
			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	14	8152191	[Signature]	8891333	02/09/2017
	CARRIER					
	RECEIVER-1					
	SHIPPER-1					
	RECEIVER-2					
	ULTIMATE RECEIVER					
CONSUMED	14	777919	[Signature]		2/12/17	

Printer name: EMAIL

Print Date/Time: 02-08-2017 13:01:03

RECEIVED TIME 8. FEB. 14:16

PRINT TIME 8. FEB. 14:17

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DOCUMENT

PO NUMBER

4505254644

ITEM NO: 00017

4505254644-00017-1-F-Original-00

VENDOR / CARRIER	EXPD GRP EX2	EXEMPTION LETTER NO	REQUIRED DATE March 25, 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 6000001910	DESCRIPTION REPLACE CARPET # 2309-C eige, Abdulatif Industrial CO., 301, 201		UOM EA	QTY ORDERED 18	QTY SHIPPED 18
CONTROL NUMBER: F-Original-00	MFR: VRD0010121	MFR PART#				
	SAMS STOCK NO 290022	SHIPMENT NO	TYPE OF SHIPMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL PART	NEXT PARTIAL SHIPMENT MM DD YY	OUTSTANDING QTY 18	
	This is an Evaluated Receipt Settlement (ERS) Item					
	Carrier VTC Vendor Delivery to Customer		TERMS Vendor to customer			
MSC / CUSTOMER	CUSTOMER UNLOADING POINT(DPC) J001-C153 DHAHRAN CMD MATERIALS OPERATION				COMMODITY GROUP COMMUNITIE	
	REQUESTOR WF-BATCH	TEL:	ACCOUNT: F:000050069108			
	Plant: J001	Sloc: C153	REPLACE OLD CARPET TO NEW CARPET FOR HOU			
	HANDLING CODES	CHB NO.	INSP REQ.	TESTING REQ.	REQUIRED SHELF LIFE	STORAGE CODE
SUPPLY CHAIN TRACKING	SPECIAL INSTRUCTIONS:		MATERIAL DOC NO:			
	COMMENTS: 9TM2 will be created and staged for WO WH: TYPE:					
		QTY/PKGS	ID	SIGNATURE	TEL	DATE
	VENDOR	18	8152191		889/1333	02/09/2017
CARRIER						
RECEIVER-1						
SHIPPER-1						
RECEIVER-2						
ULTIMATE RECEIVER						
CONSUMED	18	777919		876/17	21/2/17	

Printer name: EMAIL

Print Date/Time: 02-08-2017 13:01:08



PO NUMBER

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DELIVERY

DOCUMENT

ITEM NO: 00018

4505254644-00018-1-F-Original-00



VENDOR / CARRIER	EXPD GRP EX2	EXEMPTION LETTER NO	REQUIRED DATE March 25, 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 6000001910	DESCRIPTION Carpet, Clamp Down, Aluminum, Interfloor Limited, 303, 203		UOM EA	QTY ORDERED 9	QTY SHIPPED 9
CONTROL NUMBER: F-Original-00	MFR: 10030106 INTERFLOOR LIMITED	MFR PART#				
	SAMS STOCK NO 290022	SHIPMENT NO	TYPE OF SHIPMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL PART	NEXT PARTIAL SHIPMENT MM / DD / YY	OUTSTANDING QTY 9	
	This is an Evaluated Receipt Settlement (ERS) Item					
	Carrier VTC Vendor Delivery to Customer		TERMS Vendor to customer			
MSC / CUSTOMER	CUSTOMER UNLOADING POINT(DPC) J001-C153 DHAHRAN CMD MATERIALS OPERATION				COMMODITY GROUP COMMUNITIE	
	REQUESTOR: WF-BATCH		TEL:	ACCOUNT: F:000050069108		
	Plant: J001	Sloc: C153				
	HANDLING CODES	CHB NO.	INSP REQ. NO	TESTING REQ. NO	REQUIRED SHELF LIFE	STORAGE CODE
SUPPLY CHAIN TRACKING	SPECIAL INSTRUCTIONS:		MATERIAL DOC NO:			
	COMMENTS: 9TM2 will be created and staged for WO WH: TYPE:					
		QTY/PKGS 9	ID 8152191	SIGNATURE 	TEL 8891333	DATE 02/09/2017
	VENDOR					
CARRIER						
RECEIVER-1						
SHIPPER-1						
RECEIVER-2						
ULTIMATE RECEIVER						
CONSUMED	9	777919		874717	2/12/17	

Printer name: EMAIL

Print Date/Time: 02-08-2017 13:01:09

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RECEIVED TIME 8. FEB. 14:18

PRINT TIME 8. FEB. 14:19

PO NUMBER

4505254644

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DELIVERY

DOCUMENT

ITEM NO: 00019

4505254644-00019-1-F-Original-00



VENDOR / CARRIER	EXPD GRP EX2	EXEMPTION LETTER NO	REQUIRED DATE March 25, 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	
CONTROL NUMBER: F-Original-00	6000001910	Pad, Floor, Pad, Carpet, 100% Polyuretha ne, Hangzhou Leisure CO., Ltd., 310, 210	EA	16	16	
	MFR: VRD0010123	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	16	
	This is an Evaluated Receipt Settlement (ERS) Item					
	Carrier		TERMS			
	VTC Vendor Delivery to Customer		Vendor to customer			
	CUSTOMER UNLOADING POINT(DPC) J001-C153 DHAHRAN CMD MATERIALS OPERATION				COMMODITY GROUP COMMUNITIE	
	REQUESTOR: WF-BATCH		TEL:	ACCOUNT: F:000050069108		
	Plant: J001	Sloc: C153				
HANDLING CODES	CHB NO.	INSP REQ.	TESTING REQ.	REQUIRED SHELF LIFE	STORAGE CODE	
		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	16	8152191		8891333	02/09/2017
	CARRIER					
	RECEIVER-1					
	SHIPPER-1					
	RECEIVER-2					
	ULTIMATE RECEIVER					
CONSUMED	16	777919		8761717	21/2/17	

Printer name: EMAIL

Print Date/Time: 02-08-2017 13:01:10

SAUDI ARABIAN PETROLEUM CORPORATION  
DELIVERY DOCUMENT

PO NUMBER 4505254644

ITEM NO: 00020

4505254644-00020-1-F-Original-00

VENDOR / CARRIER	EXPD GRP EX2	EXEMPTION LETTER NO	REQUIRED DATE March 25, 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 6000001910	DESCRIPTION Carpet, Tape, Carpet, Seaming, Interfloo r Limited, 307, 207		UOM EA	QTY ORDERED 14	QTY SHIPPED 14
CONTROL NUMBER: F-Original-00	MFR: 10030106	INTERFLOOR LIMITED		MFR PART#		
	SAMS STOCK NO 290022	SHIPMENT NO	TYPE OF SHIPMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL PART	NEXT PARTIAL SHIPMENT MM DD YY	OUTSTANDING QTY 14	
	This is an Evaluated Receipt Settlement (ERS) Item					
	Carrier VTC Vendor Delivery to Customer		TERMS Vendor to customer			
MSC / CUSTOMER	CUSTOMER UNLOADING POINT(DPC) J001-C153 DHAHRAN CMD MATERIALS OPERATION				COMMODITY GROUP COMMUNITIE	
	REQUESTOR SWF-BATCH		TEL:	ACCOUNT: F:000050069108		
	Plant: J001	Sloc: C153				
	HANDLING CODES	CHB NO.	INSP REQ. NO	TESTING REQ. NO	REQUIRED SHELF LIFE	STORAGE CODE
SUPPLY CHAIN TRACKING	SPECIAL INSTRUCTIONS:		MATERIAL DOC NO:			
	COMMENTS: 9TM2 will be created and staged for WO WH: TYPE:					
		QTY/PKGS	ID	SIGNATURE	TEL	DATE
	VENDOR	14	8152191		8891333	02/09/2017
CARRIER						
RECEIVER-1						
SHIPPER-1						
RECEIVER-2						
ULTIMATE RECEIVER						
CONSUMED	14	777919		8761717	2/12/17	

Printer name: EMAIL

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RECEIVED TIME 8. FEB. 14:24

PRINT TIME 8. FEB. 14:25

## SAUDI ARABIA DELIVERY DOCUMENT

PO NUMBER 4505254644

ITEM NO: 00021

4505254644-00021-1-F-Original-00

VENDOR / CARRIER	EXPD GRP EX2	EXEMPTION LETTER NO	REQUIRED DATE March 25, 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 DHAKHRAN CMD MATERIALS OPERATION		
	P/A No: 4600020885 (ZLFN)					
	MATERIAL MASTER 60000001910	DESCRIPTION REPLACE CARPET # 1614-307 eige, Abdulatif Industrial CO., 301, 201	UOM EA	QTY ORDERED 18	QTY SHIPPED 18	
CONTROL NUMBER: F-Original-00	MFR: VRD0010121	MFR PART#				
	SAMS STOCK NO 290022	SHIPMENT NO	TYPE OF SHIPMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL PART	NEXT PARTIAL SHIPMENT MM DD YY	OUTSTANDING QTY 18	
	This is an Evaluated Receipt Settlement (ERS) Item					
	Carrier VTC Vendor Delivery to Customer		TERMS Vendor to customer			
MSC / CUSTOMER	CUSTOMER UNLOADING POINT(DPC) J001-C153 DHAKHRAN CMD MATERIALS OPERATION				COMMODITY GROUP COMMUNITIE	
	REQUESTOR WF-BATCH	TEL:	ACCOUNT: F:000011260641			
	Plant: J001	Sloc: C153	REPLACE OLD CARPET TO NEW CARPET FOR HOU			
	HANDLING CODES	CHB NO.	INSP REQ. NO	TESTING REQ. NO	REQUIRED SHELF LIFE STORAGE CODE	
SUPPLY CHAIN TRACKING	SPECIAL INSTRUCTIONS:		MATERIAL DOC NO:			
	COMMENTS: 9TM2 will be created and staged for WO WH: TYPE:					
	VENDOR	QTY/PKGS 18	ID 815219/	SIGNATURE 	TEL 889/333	DATE 22/09/2017
	CARRIER					
RECEIVER-1						
SHIPPER-1						
RECEIVER-2						
ULTIMATE RECEIVER						
CONSUMED	18	777919		876/717	21/12/17	

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02.14.17

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PO NUMBER

4505254644

SAUDI

+966-3-8744444

DELIVERY

DOCUMENT

ITEM NO: 00022

4505254644-00022-1-F-Original-00

VENDOR /

CARRIER

CONTROL NUMBER: F-Original-00



EXPD GRP EX2	EXEMPTION LETTER NO	REQUIRED DATE March 25, 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, Clamp Down, Aluminum, Interfloor Limited, 303, 203	EA	9	9

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	9

This is an Evaluated Receipt Settlement (ERS) Item

Carrier

TERMS

VTC Vendor Delivery to Customer

Vendor to customer

MSC / CUSTOMER

CUSTOMER UNLOADING POINT(DPC)

J001-C153

DHAHRAN CMD MATERIALS OPERATION

COMMODITY GROUP  
COMMUNITIE

REQUESTOR: WF-BATCH

TEL:

ACCOUNT: F:000011260641

Plant: J001

Sloc: C153

HANDLING CODES	CHB NO.	INSP REQ.	TESTING REQ.	REQUIRED SHELF LIFE	STORAGE CODE
		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	9	8152191		8891333	02/09/2017
CARRIER					
RECEIVER-1					
SHIPPER-1					
RECEIVER-2					
ULTIMATE RECEIVER					
CONSUMED	9	777919		876177	2/12/17

Printer name: EMAIL

Print Date/Time: 02-08-2017 13:01:11

## SAUDI ARABIAN PETROLEUM COMPANY DELIVERY DOCUMENT

PO NUMBER 4505254644

ITEM NO: 00023

4505254644-00023-1-F-Original-00

VENDOR / CARRIER	EXPD GRP EX2	EXEMPTION LETTER NO	REQUIRED DATE March 25, 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 DHAKHAN CMD MATERIALS OPERATION	
	P/A No: 4600020885(ZLFN)				
	MATERIAL MASTER	DESCRIPTION	UOM	QTY ORDERED	QTY SHIPPED
CONTROL NUMBER: F-Original-00	6000001910	Pad, Floor, Pad, Carpet, 100% Polyurethane, Hangzhou Leisure CO., Ltd., 310, 210	EA	16	16
	MFR: VRD0010123	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	16
MSC / CUSTOMER	This is an Evaluated Receipt Settlement (ERS) Item				
	Carrier		TERMS		
	VTC Vendor Delivery to Customer		Vendor to customer		
	CUSTOMER UNLOADING POINT(DPC) J001-C153 DHAKHAN CMD MATERIALS OPERATION				COMMODITY GROUP COMMUNITIE
SUPPLY CHAIN TRACKING	REQUESTOR: WF-BATCH		TEL:	ACCOUNT: F:000011260641	
	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:					
	QTY/PKGS	ID	SIGNATURE	TEL	DATE
VENDOR	16	8152191	<i>[Signature]</i>	8891333	02/09/2017
CARRIER					
RECEIVER-1					
SHIPPER-1					
RECEIVER-2					
ULTIMATE RECEIVER					
CONSUMED	16	777919	<i>[Signature]</i>	876177	2/12/17

Printer name: EMAIL

Print Date/Time: 02-08-2017 13:01:12

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## SAUDI ARAMCO GLOBAL DELIVERY DOCUMENT

PO NUMBER 4505254644

ITEM NO: 00024

4505254644-00024-1-F-Original-00

VENDOR / CARRIER	EXPD GRP EX2	EXEMPTION LETTER NO	REQUIRED DATE March 25, 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
CONTROL NUMBER: F-Original-00	6000001910	Carpet, Tape, Carpet, Seaming, Interfloo r Limited, 307, 207	EA	14	14
	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	14
MSC / CUSTOMER	This is an Evaluated Receipt Settlement (ERS) Item				
	Carrier		TERMS		
	VTC Vendor Delivery to Customer		Vendor to customer		
	CUSTOMER UNLOADING POINT(DPC) J001-C153 DHAHRAN CMD MATERIALS OPERATION			COMMODITY GROUP COMMUNITIE	
SUPPLY CHAIN TRACKING	REQUESTOR WF-BATCH		TEL:	ACCOUNT: F:000011260641	
	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:				
	QTY/PKGS	ID	SIGNATURE	TEL	DATE
VENDOR	14	8/52191		889/1333	02/09/2017
CARRIER					
RECEIVER-1					
SHIPPER-1					
RECEIVER-2					
ULTIMATE RECEIVER					
CONSUMED	14	777919		876/717	2/12/17

Printer name:EMAIL

Print Date/Time: 02-08-2017 13:01:13

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