



14856629

EMBROIDERY-35 (4000)

QTY: 145

*** E-TRAVELER ***

NOT FOR PRODUCTION

GENERATED 2/25/26 00:38:57

BILL TO: 150837 A2

IPROMOTEU.COM

321 COMMONWEALTH RD STE 101
WAYLAND MA 01778 5039WHSE: 35SHIP TO: 150837

OAKLEY/HUMAN RESOURCES

101 ABC RD

ZANE SCHWENK

LAKE WALES FL 33859 6844

<u>ORD#/DATE</u>	<u>CUST PO#</u>	<u>EST SHIP</u>	<u>IN HANDS</u>	<u>INSTRUCTIONS/METHOD</u>
14856629	2538420HMM- 002	3/03/26	3/04/26	-
2/24/26	B/O: 00			UPS GROUND
		<u>SHIP TIME</u>	<u>SATURDAY?</u>	<u>ROUTE</u>
		18:30:00	NO	1

2/24/26 14:55:06

<u>LINE#</u>	<u>ORD QTY</u>	<u>SHIP QTY</u>	<u>PRODUCT#</u>	<u>DESCRIPTION</u>	<u>NET UNIT\$</u>
				ART SENT VIA FTP EMAIL PROOF TO: ORDERS@HAMMETTE.COM EMAILUPDATE TO: ORDERS@HAMMETTE.COM *EMBR	
1.00	144	0	#1021 GRABLK 1 FRONT EM I.BAG-TOTAL-ST	COTTON TWILL MESH BACK CAP GRAY W/BLACK PRINT ON 1 LOCATION LOC 1 = FRONT EMBROIDERY <u>0000007000.00000</u>	5.394 456
144			EA-CHARGE XS NO NEW/NC 1 SEE ART N OAKLEY NO BULK	EXTRA CHARGE-EXTRA STITCHES NO METALLIC STITCHES USED NO TAPE CHARGE - NEW ORDER 1 THREAD COLOR THREAD COLOR1 NO CHARGE FOR ARTWORK TRADE MARK ID NO EXCESS STITCH CHARGE PACKAGING IS BULK	0.000
2.00	1	0	LT-PAPERPROOF	PAPER PROOF CHARGE	0.000

NOTES: (BL) DO NOT BILL HANDLING CHARGES

(SH) NO OVERS

(SH) NO UNDERS ALLOWED

(SH) *** MUST SHIP BLIND ***

(SH) PO# MUST BE REFERENCED ON ALL SHIPPING LABELS

** ORDER TOTAL **

776.74
INDIAOE2

14856629

SHIPPING LABEL HERE

CARTONS ____ QTY SHIPPED ____

TOTAL\$ _____ VIA _____

QC:				
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