



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 5039

WHSE: 35

SHIP TO: 150837
OAKLEY/HUMAN RESOURCES
101 ABC RD
ZANE SCHWENK
LAKE WALES FL 33859 6844

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

2/24/26 14:55:06

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