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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | **Маршрутный лист № ${docNumber}** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | **Курьер** | | |  | | | | ${courier} | | | | | | | | | | | | | | | | | | | | | | (ФИО) | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | ДАТА ДОСТАВКИ ЗАКАЗОВ | | | | | | |  |  |  |  |  | | ${deliveryDate} | | | | | | | | | | | | |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Отправитель | | | | | | | | | | | | | | |  | | | | ${company} | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | (полное наименование юридического лица  и адрес) | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **№** | Кому (ФИО получателя) | Телефон | Адрес | Перечень вложений | № заказа | Желаемая дата доставки | Коментария оператора | Доп тел | Предоплата | Итоговая сумма | Подпись клиента |
| ${id} | ${fullName} | ${phone} | ${address} | ${attachmentList} | ${orderNumber} | ${deliveryDate} | ${commentAgent} | ${additionalPhone} | ${prePayment} | ${totalAmount} |  |
|  |  |  |  |  |  |  |  |  |  | ${subTotal} | |

передано отправлений ${numProducts}

На сумму наложенного платежа ${subTotal}

ПРИНЯЛ\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (${courier}) Дата приема отправлений: ${deliveryDate}

Сдал отправления курьеру \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Дата передачи отправлений: ${deliveryDate}