

WORK ORDER									
WORK ORDER NO: saptestingwo1						DATE	24-Nov-2023		
TO: Production Executive / Despatch Section						REV NO	00		
						REV DATE	24-Nov-2023		
Please arrange to process / despatch Solid Cushion Tyres as per details given below:									
Order Reference : sapsplittesting / RHINO RUBBER LLC Date:24-11-2023									
No	SIZE	RIM	PLATFORM	TYPE	BRAND	SIDEWALL	QTY	WEI GHT	TOTAL WT
NUMA, STANDARD BLACK WITH CLIP, M124 WITH CLIP / LIMPET									
1	18X7-8LUG	4.33	NUMA	M124	NUMA	FORTE	20	21.000	420.000
2	6.00-9LUG	4.00	NUMA	M124	NUMA	FORTE	60	26.000	1560.000
TOTAL							80	1980.000	
DELIVERY: AS PER CUSTOMER SCHEDULE			THIS IS DIRECT SHIPMENT			Expected Shipping Date: 15/12/2023			
1) FUMIGATION			5) PALLETISATION / CRATE / BOX						
2) SPIRAL WRAP			6) MADE IN INDIA MARKING						
3) SHRINK WRAP			7) 20-FOOT CONTAINER						
4) THIRD PARTY INSPECTION / CERTIFICATE			8) BOUGHT OUT ITEM						
CONFIRM PRODUCTION FEASIBILITY AND LOADABILITY WITHIN 3 DAYS THE DATE OF WORK ORDER RECEIVED									
SPECIAL REMARKS:									
Prepared by			Checked by			Approved by			