



P.O. Box 788 - 320 J.A. Yawn Road
Mableton, GA 31538
912-375-5174 - FAX: 912-375-9841

2/17/2022 4:25:54 PM

Packing List

Customer: Olympic Industries
#402-221 West Esplanade
North Vancouver, BC V7M 3J3
Canada

Packing List # 115678

Date Ship: 2/17/2022

Our Order Number: 188399

Your Order Number: 75218

FOB: mill

Ship

Freight Forwarder:

Container:

Vessel:

Booking:

Tarp:

Destination:

Origin:

Product Description	Bundles	PCS	Volume
2 SYP #2 PRI 4" X10' KD 10/10'	10	1,040	6,930
10762310, 10762311, 10762611, 10762612, 10762782, 10762783, 10762830, 10762831, 10762859, 10762860			
2 SYP #2 4" X10' KD 11/10'	11	2,288	15,257
10763034, 10763046, 10763055, 10763069, 10763084, 10763088, 10763091, 10763099, 10763110, 10763122, 10763135			
	21	3328	22,187

Shipper

Carrier

Receiver

CPU #12260/3319 (MATHEW)

Seal:

Charter group

ALL CLAIMS MUST BE FILED WITHIN FIVE DAYS AFTER ARRIVAL OF GOODS.

ACCOUNTS MORE THAN 30 DAYS FROM DATE OF INVOICE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

ALL SALES SUBJECT TO NHLA RULES & REGULATIONS AND SALES CODE.

THANK YOU FOR YOUR BUSINESS.