



P.O. Box 788 - 220 J.A. Town Road
Mableton, GA 30156
912-378-5174 - FAX: 912-378-9541

2/14/2022 4:47:54 PM

Packing List

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

Packing List # 115535
Date Ship: 2/14/2022
Our Order Number: 188420
Your Order Number: 75222
FOB: mill

Ship

Container:

Booking:

Destination:

Freight Forwarder:

Vessel:

Tarp:

Origin:

Product Description	Bundles	PCS	Volume
2 SYP #1 4" X10' KD 10756404, 10756447, 10756468, 10756501, 10756528, 10762099 6/10'	6	1,248	8,322
2 SYP #2 PRI 4" X10' KD 10762616, 10762890, 10762927, 10762928, 10762964, 10762965, 10763013, 10763016, 10763026, 10763029, 10763057, 10763059, 10763133, 10763134, 10763171, 10763172, 10763186, 10763188, 10763222, 10763223 20/10'	20	2,080	13,860
	26	3328	22,182

Shipper

Carrier

CPU #12742/7389 (RASHARD)
Seal:

Receiver

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.