



Pick Ticket/Packing List

UPC Vendor Order # *** REPRINT ***
123456 1000111-07
PO Date PO # Page #
12/31/97 1

Bill To Grandview Manufacturing
401 Woodman Drive
Cust # Colorado Springs, CO 80918
101

Correspondence To Wholesale Distribution Company
5555 Tech Center Drive
Colorado Springs, CO 80919-2309

Ship To Grandview Manufacturing
2342 Edinborough Drive
Colorado Springs, CO 80920

Instructions Staging Area
No Friday Deliveries
Ship Point Via
Main Warehouse upsg

Taken By SlsRepln/Out
/

Freight Terms

Request Shipped Terms
07/13/98 04/28/15 n30

Line #	Product And Description	UPC Item #	Bin Location	Quantity Ordered	Quantity Backordered	Quantity Shipped	Qty UM	Received	# Cartons	Amount (Net)
1	3-005 Snag Whl Strt 8x1x5/8 A16-P	33335	00/00/pc3/000 00/00/pc3/ovf	5.00	0.00	5.00	each			
2	3-010 Snag Whl Flare 4x2x5/8 A24-P	33310	00/00/pc3/000 00/00/pc3/ovf	5.00	0.00	5.00	each			
3	3-101 Abrasive Sheets - Cloth 9x11, Fine Grit	33101	00/00/pc3/100 00/00/pc3/ovf	2.00	0.00	2.00	pkg			
4	3-104 Abrasive Sheets - Cloth 9x11, Extra Course Grit	33104	00/00/pc3/100 00/00/pc3/ovf	2.00	0.00	2.00	pkg			

Pick Ticket/Packing List

4 Lines Total	** # of Lines Not Printed 0	Qty Shipped Total	14.00	Total	
Picked By	Packed By	Checked By	Cube	Weight	Freight Charges
			3.30000	14.00000	
Received By			Date Received		



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Ship Point **Via**
Main Warehouse **upsg**

Freight Terms
Request **Shipped** **Terms**
07/13/98 **04/28/15** **n30**

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