



# Transfer/Packing List

UPC Vendor	Transfer #	*** REPRINT ***
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123456	77-00
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Order Date
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Page #
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06/12/98
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1
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Bill To
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Correspondence To	Wholesale Distribution Company 5555 Tech Center Drive Colorado Springs, CO 80919-2309
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Ship To	Remote Warehouse 1234 Grand Avenue Denver, CO 80225
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Instructions	Staging Area
Deliveries 9:00AM to 4:00PM	

Ship Point	Via
Main Warehouse	delo

Request	Shipped	Terms
06/12/98	06/12/98	

Line #	Product And Description	UPC Item #	Bin Location	Quantity Ordered	Quantity Backordered	Quantity Shipped	Qty UM	Received	# Cartons	Amount (Net)
1	1-009 Tap Extension, Size 1/2 Style B, 8"	11119	00/00/pc1/000 00/00/pc1/ovf	6.00	0.00	6.00	each			

# Transfer/Packing List

1 Lines Total		** # of Lines Not Printed 0		Qty Shipped Total		6.00		Total	
Picked By	Packed By	Checked By	Cube	Weight	Freight Charges				
			0.30000	1.50000					

Received By					Date Received				
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