



**Bill Of Lading**

UPC Vendor	Invoice Date	Shipper #
123456		2000156-00
PO Date	PO #	Page #
06/12/98		1

Consigned To **Clarkson Forging**

Destination **Clarkson Forging**  
**2387 Hayes Canyon Road**  
 Cust # **Denver, CO 80204**  
**151**

Shipper **Remote Warehouse**  
**1234 Grand Avenue**  
**Denver, CO 80225**

Route **002/01/02** Instructions **No Monday Deliveries** Ship Point **Remote Warehouse**

Carrier **upsg** Car or Vehicle #

Ln#	Qty Ship	Unit	Product	Description	Weight	Cubes	Class/Rate
1	1.00	each	1-002	Tap Extension, Size 8	0.25000	0.05000	85
2	1.00	each	1-003	Tap Extension, Size 3/16	0.25000	0.05000	85
3	3.00	each	4-001	MicroM Thmbl Chr .0001	1.50000	0.75000	85

Bill Of Lading

5.00 Qty Ship Total # Packages Total Wt/Cubes 2.00000 0.85000

Package ID

C.O.D. \$ 0.00 Signature \_\_\_\_\_ Date \_\_\_\_\_



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UPC Vendor	Invoice Date	Shipper #
123456		2000167-00
PO Date	PO #	Page #
07/17/98		1

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**151**

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Carrier **upsg** Car or Vehicle #

Ln#	Qty Ship	Unit	Product	Description	Weight	Cubes	Class/Rate
1	5.00	each	3-002	Snag Whl Strt 6x1x5/8	5.00000	1.25000	85
2	5.00	each	2-004	Circular Saw 8 1/4 AC/DC	70.00000	6.75000	85
3	0.00	each	LO 535 007	Diamond Wheel - Straight			

Bill Of Lading

10.00 Qty Ship Total      # Packages      Total Wt/Cubes      75.00000      8.00000

Package ID

C.O.D. \$ **695.64**      Signature \_\_\_\_\_      Date \_\_\_\_\_



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2	5.00	each	2-004	Circular Saw 8 1/4 AC/DC	70.00000	6.75000	85
3	0.00	each	LO 535 007	Diamond Wheel - Straight			

Bill Of Lading

10.00 Qty Ship Total      # Packages      Total Wt/Cubes      75.00000      8.00000

Package ID

C.O.D. \$ **695.64**      Signature \_\_\_\_\_      Date \_\_\_\_\_