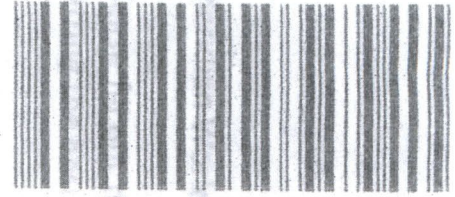


Customer	Pick Ticket	Order	Purchase Order	Type	Whse	Work Schedule	Trailer	Rate	Date	Page
821118		951526	718218973RP1-VA	CSR	03	29106	3C8396	C6	11/03/14	1

SHIP TO JAMES VAUGHT
965 SAINT JAMES LN
SAINT GEORGE UT 84790



VIA HD Redman Van & St TM LD: 2743748
2571 WEST 2570, SOUTH
SALT LAKE CITY, UT 84119
801-972-4420

SOLD TO LOWE'S COMPANIES INC
PO BOX 1111
NORTH WILKESBORO NC

SHIP FROM MBCI - GRANTS PASS
MBCI SEMI-CUSTOM DIVISION
550 SOUTH MILL ST
GRANTS PASS, OR 97526

PROOF OF DELIVERY

Line	QUANTITIES				Part Number	Description	Assembly Section
	Cancelled	B/O	Shipped	Ordered			
						ADDITIONAL PURCHASE INFORMATION	
						R1 VAUGHN	
						R1 -----RP1-----	
						R1 ORG ORDER 895536 10-24-14 JLM	
						R1 RP ORDER PER TERRA PPL	
						R1 4VDB153421 SIDES BACK AND DF ALL DAMAGED	
						R1 NEEDS ENTIRE CABINET REPLACED	
						OPTIONS BEGIN.....	
						RF REFLECTIONS BY DIAMOND	
						NDP DIAMOND PRELUDE	
						KARWI DOOR STYLE: KARWIN	PR1
						SQUA SQUARE DOOR	
						MPL WOOD TYPE: MAPLE	
						CATWB FINISH: CATTAIL WITH WHISKEY BLACK	
						CUP HINGE TYPE: CUP	
						CB BASE, VANITY CABINET	M D S
						TC TOTAL CABINET	MFG DMG SHT
						28 DAMAGE-CONCEALED	DMG
						OPTIONS END.....	
						4VDB153421 500/Y VAN 4 DRW 15W 34H 21D	
						RF/NDP/KARWI/SQUA/MPL/CATWB/CUP	

TERMS ARE 1% 30 NET 31

ALL PURCHASES ARE DUE IN ACCORDANCE WITH ABOVE TERMS AND ARE SUBJECT TO A SERVICE CHARGE OF (1.5%) PER MONTH ON ALL PAST DUE BALANCES.

ALL CLAIMS MUST BE ACCOMPANIED BY THIS DOCUMENT.

RECEIVED AND AGREED TO

CON
CON

TOTAL

TOTALS

Cancelled	B/O	Shipped	Ordered	Weight	Cabinets	Cubic Feet
			1	72	1	8.0H1A2CBA2A2A2

Able Ortega

11-25-14