

Customer	Pick Ticket	Order	Purchase Order	Type	Whse	Work Schedule	Trailer	Rate	Date	Page
H34415		504637	15513091-SANTOS	REG	12	68305	123336	11	12/17/15	1

SHIP
TO
SANTOS CAROL
900 BITNER RD
UNIT D33
PARK CITY

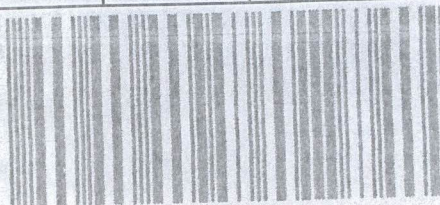
UT 84098

VIA

HD Redman Van & St TM LD: 3176239
2571 WEST 2550 SOUTH
SALT LAKE CITY, UT 84119
801-972-4420

SOLD
TO
HOME DEPOT 636827
PO BOX 723020-DEPT. 29
ATLANTA GA

SHIP FROM MBCI - KINSTON WHSE 12
MBCI SEMI-CUSTOM DIVISION
651 COLLIER LOFTIN RD
KINSTON, NC 28504



PACKING LIST

Line	QUANTITIES				Part Number	Description	Assembly Section
	Cancelled	B/O	Shipped	Ordered			
						ADDITIONAL PURCHASE INFORMATION SANTOS	
						EDI MAILBOX #: M10842235	

						OPTIONS BEGIN.....	
					MS	MARTHA STEWART LIVING	MS
					MSL	MARTHA STEWART LIVING	MS
					WESTP	DOOR STYLE: WESTON PREMIUM	
					SQUA	SQUARE DOOR	
					LAM	PURESTYLE & LAMINATE	
					TIMBE	FINISH: TIMBERLINE	
					CUP	HINGE TYPE: CUP	
					BROTR	CASE FINISH: BROOK TROUT	
					Y	SPA VALID	
						OPTIONS END.....	

2				1	B30RT BROTR/500/Y	ROLL TRAY BASE 30	
					EDI LINE NO - S=1		
					MS/MSL/WESTP/SQUA/LAM/TIMBE/CUP		

3				1	W3318 BROTR/500/Y	WALL 33W 18H	
					EDI LINE NO - S=2		
					MS/MSL/WESTP/SQUA/LAM/TIMBE/CUP		

4				1	W3036 BROTR/FPEB/500WALL	30W 36H	
					Y		
					EDI LINE NO - S=3		
					MS/MSL/WESTP/SQUA/LAM/TIMBE/CUP		

NO EXCEPTIONS
to Property Damage
Customer Initials

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

Carol Santos

NO driver sig

Petrunko

TOTALS							
Cancelled	B/O	Shipped	Ordered	Weight	Cabinets	Cubic Feet	
			3	156	3	39.1W	