

Date: 02/07/2010

Packing Slip

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Cust PO: PO12312

BOL #: 100207003

Order #: 100207004

Sales Rep:

Ship From: Your Company Name Here Address 1 Address 2 City, State Zip	Sold To: Mary Jones Associates 111 Armory Street Attn: Steve J. Plainville, OH 43211	Ship To: Mary Jones Associates 111 Armory Street Plainville, OH 43211
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Ship Method: UPS

Item ID	Description	Ordered	Lot	Pallet ID	Shipped	Unit
P1	BINDERS, 3 RING, 1" BLACK	35	L101	100207006	25	EA
			L101	100207007	25	EA
P2	LIQUID PAPER, WHITE	45		P0910210019	35	EA
				P0910210020	35	EA
TOTALS		80		4	120	

Scheduled Delivery: Date _____ Time _____ AM PM

PLEASE READ: By signing this document and receiving the item(s) listed here, it is acknowledged that the order is accurately filled. It is agreed that unless Sarinotex makes an exception due to an error made by Sarinotex, Sarinotex will not allow any deductions or returns after five (5) days of receipt and any or all claims and or shortages must be made within five (5) days of receipt of goods. Buyer must immediately check for any defects and damages prior to cutting fabric. Damages, alterations or shading as a result of handling, cutting, sewing, washing, dyeing, storing, lighting, or any other care that effects the quality of the fabric after receipt of goods will remain the sole responsibility of the Buyer and Buyer must release Sarinotex of any obligation, guarantee, warrantee or responsibility regarding received goods and Buyer will not make any claims once the goods are cut or altered.

Customer Signature _____ Date _____

Driver Signature _____ Date _____