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Contract #: T01006

DELIVERY CONTRACT

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Trucker: V1

Driver: Billy

Customer User 1 B/L Ctns ______ Viking Stationery Supplies Inc. 1600Shoes PT123 200

Ctns: 200 Amount: \$ 150.00 Wait h3.00 Amount: \$ 0.00 Fuel SurcharçAmount: \$ 19.50

TOTAL.... CTNS:200 AMOUNT: \$ 169.50

Date:	
QTY:	
Signature:	