

Contract #: T01006

DELIVERY CONTRACT

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Trucker: V1
Driver: Billy

Customer	User 1	B/L	Ctns			
1600Shoes	Viking Stationery Supplies Inc.	PT123	200	Ctns: 200	Amount: \$	150.00
				Wait h3.00	Amount: \$	0.00
				Fuel Surcharc	Amount: \$	19.50
			TOTAL....	CTNS:200	AMOUNT: \$	169.50

Date: _____

QTY: _____

Signature: _____