



MATERIAL HANDLING

MACHINE SHIPPING ORDER

DATE 09/15/23

REQUESTED DATE 09/15/23

P/U  DEL  W/C

LOCATION: COI 74

REQUESTED BY DEPT: Service

THIS IS AUTHORITY TO SHIP TO:

INVOICE # 7724588

NAME:	Home Depot #1055		
BILLING ADDRESS			
DELIVERY SITE	28033 Newhall Ranch Road, Santa Clarita, CA 91355		
CONTACT		PHONE #	661-702-9925

VIA

PREPAID

COLLECT

QUAN	ARR. NO.	MODEL	DESCRIPTION	SERIAL NO.	CHECK
1		MPE060	Rider Jack	C896N02860N	<input type="checkbox"/>
					<input type="checkbox"/>
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Sold  Rented  Demonstrated  Total Sales

Salesman

Drivers Notes:

[Empty box for Drivers Notes]

Comments:

LEASE RETURN

ABOVE EQUIPMENT RECEIVED BY: *[Signature]*

Date: 9-20-23

Print Name \_\_\_\_\_ Time: \_\_\_\_\_