



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 # 6644		
BILLING ADDRESS			
DELIVERY SITE	7870 Van Nuys Blvd., Panorama City, CA 91402		
CONTACT		PHONE #	818-373-0046

VIA PREPAID COLLECT

QUAN	ARR. NO.	MODEL	DESCRIPTION	SERIAL NO.	CHECK
1		MPE060	Rider Jack	C896N02875N	<input type="checkbox"/>
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Sold
 Rented
 Demonstrated
 Inter Store

Salesman: _____

Drivers Notes:

Comments:

LEASE RETURN

ABOVE EQUIPMENT RECEIVED BY: *[Signature]* Alvaro Barajas
Signature Print Name

Date: _____ Time: _____