

SHIPPER
640 SO. 51st AVENUE
PHOENIX, AZ 85043-4705
E-MAIL: PNXSALES@THARCO.COM
TEL: (800) 208-9130
FAX: (800) 831-3541

SALES ORDER NO. 62827901	PRINTED ON 08/27/15 13:28	PAGE 1 of 2
ORDER DATE 08/18/15	CONTRACT NO./SHIP TO P.O. NUMBER NGAKW6102N	
BILL TO PURCHASE ORDER NO. 002611B		

PACKING LIST

SHIPMENT NO. 103162856	REQ DEL DATE 08/19/15	SHIP TO CONTACT PERSON Joe Pele	SHIP TO PHONE NO.
CARRIER REDDAWAY		ORIGIN THARCO PNX STOCK	FREIGHT TERMS PREPAY AND ADD
	# OF PALLETS 2	# OF BUNDLES 0	# OF BOXES 0

SHIP-TO : 402658
UNIVERSITY OF ARIZONA
TREE RING LAB
1215 E LOWELL ST
TUCSON AZ 85721

BILL-TO : 402663
AMAZING PACKAGING SUPPLIES
2071 RINGWOOD AVE UNIT B
SAN JOSE CA 95131

LINE	PRODUCT NUMBER DESCRIPTION	QTY ORDERED	QTY PRV SHIP	QTY SHIPPED	QTY B.O.	#BDLS #PLTS	QTY/BDL QTY/PLT	WGT EA	TOTAL WGT	PLT NUM
1	SHIP PP&A PLEASE CALL FOR AN APPOINTMENT CHRIS BAISAN 520-668-2524 NO DOCK LIFT GATE REQUIRED HAS PALLET JACK 406-495-3798 REF. S/O 002611 TW238 24 X 10 X 8 200# C #3 WHITE RSC	1,000	0	1,000 EA	0	0 2	25 500	1.084	1,084	1-2

ANY PLASTIC FOAM PRODUCTS SHIPPED HEREON WILL BURN, EVEN THOUGH THEY
MAY CONTAIN A FLAME RETARDANT ADDITIVE. DO NOT EXPOSE TO OPEN FLAME.

TOTAL WEIGHT : 1,084
TOTAL PIECES : 2

The Tharco website at www.tharco.com contains the sales terms and conditions (also available on request) that apply to this transaction. However, if the parties have entered into a mutually execute written agreement covering this transaction, the terms and conditions of that agreement shall apply. Tharco objects to the inclusion of any different or additional terms in the buyer's purchase order.

CUSTOMER

RECEIVED BY : _____ DATE _____

Reddaway

www.reddawayregional.com

CONSIGNEE COPY

P.O. BOX 1300
TUALATIN, OREGON 97062
888-420-8960



Delivering.SM
FD:FR/28

Local No.: 888-420-8960 CDONALDSON

TRAILER NUMBER 288241	FROM 314-PHX	TO 313-TUC	DATE 8/27/15	FREIGHT BILL NUMBER/PRO NO. 314-1753085	PPD/COL PREPAID	TOTAL REVENUE	BEYOND ORIGIN REVENUE
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UNIVERSITY OF ARIZONA TREE RING LAB 1215 E LOWELL ST TUCSON, AZ 85721	9900313	ROUTE (CARRIERS F/B NO., DATE AND INTERCHANGE POINTS) *APTN N 01
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PURCHASE ORDER NUMBER 002611B	CONSIGNEE INSTRUCTIONS 082815 083115
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SHIPPER THARCO 640 S 51ST AVE PHOENIX, AZ 85043	0892281	SHIPPER NUMBER 103162856	BILL TO 1300- 44000 CHRIS 520 668-2524
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SHIPPER B/L OR GBL NUMBER NS	LOAD NUMBER
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NO. OF PCS	H/M	DESCRIPTION OF ARTICLES / REMARKS	CLASS	WEIGHT/LBS	RATE	CHARGES	PPD/COL
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2		PALLETS SUB 3 BOXES CORRUGATED NOTIFY ON ARRIVAL LIFTGATE DELIVERY REQUIRED Notify Name- CHRIS BAISAN Notify Phone- 5206682524 PALLET JACK REQUIRED FUEL SURCHARGE PO NGAKW6102N	100	1154			
2		TOTALS FOR PRO 314-1753085-7 PAGE 1 OF 1	1	1154			P

Received in good condition and shrink wrap intact except as noted
Signature and Date Received

Greer D. Flax

Printed Name and Company
Greer D. Flax

<input type="checkbox"/> LIFTGATE	<input type="checkbox"/> CONSTRUCTION	<input type="checkbox"/> SORT/SEG PCS
<input type="checkbox"/> INSIDE DELIVERY	<input type="checkbox"/> RESIDENTIAL	<input type="checkbox"/> OTHER

Driver Name/Number
418752

Delivered Skd 2 Pcs	Date Delivered 8/31/15	Time Delivered 11:46 AM/PM
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CHARGES STATED HEREIN ARE CONDITIONED UPON WEIGHT AND CLASSIFICATION VERIFICATION

F-40 0706