

# ( Land Tran. ) Shipping Invoice

Invoice No.	AM100968	Total	6	Issue Date	2014.01.29	Shipper	Esly
Prod.Name	Hot Dipped Galvanized	Weight(N)	48,750	Issue Time	20:18:22	Inspector	
Deliv.Terms	1C	Weight(G)	48,924	Receive.Date		Receiver	
Shlp Name		Circul.Base		Deliv.Vehicle	Othe 445DZ2A	Driver Name	EFRAN GAR
Destination	CIENEGA DE FLORES, NUE	Contractor	ACEROMEX, S.A. DE C.V.	Customer	ACEROMEX, S.A. DE C.V.	F.Customer	ACEROMEX, S.A. DE C.V.

Seq.	Product No.	Gra.	Standard	Th.	Wl.	Len.	We.	Weight	Weight	We.	Charge No	YP	TS	EL	Hard.	Use	Oiling	I.D	Due Date	
																				OrderLine
01	98B02124B	1	A653-CSB	0.76	1219.0	C	NA	7980	8009		SP62605	271	366	39	48.4	HA1	XX	20	2014.02.10	
	98S0040125010										98S0040125		95.8/ 90.7	568	7	339	97	62	CL	1173
02	98B02124C	1	A653-CSB	0.76	1219.0	C	NA	8520	8549		SP62605	271	366	39	48.4	HA1	XX	20	2014.02.10	
	..										98S0040125		95.8/ 90.7	568	7	339	97	62	CL	1207
03	98B02083A	1	A653-CSB	0.76	1219.0	C	NA	7970	7999		SP64618	271	368	39	57.1	HA1	XX	20	2014.02.17	
	98S0040172010										98S0040172		92.3/ 91.8	560	4	347	119	61	CL	1174
04	98B02081A	1	A653-CSB	0.76	1219.0	C	NA	8080	8109		SP64353	270	368	40	55.5	HA1	XX	20	2014.02.17	
	..										98S0040172		90.1/ 92.9	610	6	348	88	67	CL	1179
05	98B02083B	1	A653-CSB	0.76	1219.0	C	NA	7970	7999		SP64618	271	368	39	57.1	HA1	XX	20	2014.02.17	
	..										98S0040172		92.3/ 91.8	560	4	347	119	61	CL	1175
06	98B02081C	1	A653-CSB	0.76	1219.0	C	NA	8230	8259		SP64353	270	368	40	55.5	HA1	XX	20	2014.02.17	
	..										98S0040172		90.1/ 92.9	610	6	348	88	67	CL	1189
07																				
08																				
09																				
10																				
11																				

Arriving P.	Carretera Monterrey-Laredo KM-27, Cienega de Flores, N.L. CP 65550 81-8155 5400 Cienega de Flores, Nuevo Leon	Confirm.	(Sign)				
		Inspection Date	Month	Day	Time		
Refer.		Type	Double Cover	Prod.External	Penta.Sq.Bar	Rubber Pad	Curing Cover
		Driver					
		Customer					