Western Wire Products
770 Sun Park Drive
Fenton, MO 63026
636/305-1100 Fax: 636/305-1119
800-325-3770
www.westernwireprod.com
sales@westernwireprod.com

PACKING SLIP

Order #	Page #	*** REPRINT **
522787-00	1	

PO Date	PO #
09/19/17	0078B82

***** SHIP COMPLETE *****

Cust #: 816637

Bill To: K L X AEROSPACE INC.
P O BOX 025263
MIAMI, FL 33102-5263

Ship To: K L X INC
9835 NORTHWEST 14TH STREET
MIAMI, FL 33172

Order Type: EMAIL	
Instructions	Taken By
MS24665 153 REL 1 of TWO USA	cinn

Order #

Ship Point	Via	Request	Shipped	Terms
Western Wire Products Co	FXFRT ECO CO	11/21/17	12/06/17	1%15 N30

LINE	ITEM AND DESCRIPTION	BIN	ORDERED	B.O.	SHIPPED	UM	PACKED	TYPE OF CONTAINER	CONTAINER WEIGHT

+ + + +

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	********** DO NOT PACKAGE MIXED LOTS TOGETHER - EACH LOT NUMBER SHOULD BE PACKAGED SEPERATELY ********** ******SHIPPING:********** UNDER 150# SHIP FXG COLLECT #0331-0149-0 OVER 150# SHIP VIA FEDEX FREIGHT ECONOMY COLLECT DO NOT CHANGE SHIP VIA DO NOT INSURE								
1	103034MS153S 1/16 X 3/4 STAINLESS STEEL COTTERS Interchange Prod: BACP18BC02A06P MS24665-153 Lot #: DSS092617A-4 Qty: 250,000.00 **REQUIRES DFARS MATERIAL** CTNS 1/4 @ 39# EA. (51,000) PCS. EA. CTN 5 @ 36# (46,000) PCS. IG 12-6-17	/ /C06/03A	250,000.00	0.00	250,000.00	EA			
3	98COFC CERTIFICATION OF COMPLIANCE -- -- ---	ZZ/ZZ/ZZZ/ZZZ	1.00	0.00	1.00	EA			
2	98P&CDFARS PHYSICAL & CHEMICAL CERT DFARS COMPLIANT	ZZ/ZZ/ZZZ/ZZZ	1.00	0.00	1.00	EA			

Total
INVOICE TOTAL: $

	Lines Total	** # of Lines Not Printed		Qty Shipped Total		Total

Picked By	Packed By	Checked By	Cube	Weight	Freight Charges	Received By	Date Received

NO RETURNS WITHOUT PRIOR APPROVAL (RMA # REQUIRED)

Continued

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PO Date	PO #
09/19/17	0078B82

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P O BOX 025263
MIAMI, FL 33102-5263

Ship To: K L X INC
9835 NORTHWEST 14TH STREET
MIAMI, FL 33172

Order Type:	EMAIL

Instructions	Taken By
MS24665 153 REL 1 of TWO USA	cinn

Order #

Ship Point	Via	Request	Shipped	Terms
Western Wire Products Co	FXFRT ECO CO	11/21/17	12/06/17	1%15 N30

LINE	ITEM AND DESCRIPTION	BIN	ORDERED	B.O.	SHIPPED	UM	PACKED	TYPE OF CONTAINER	CONTAINER WEIGHT

Cash Discount $ if Paid by 09/06/16

3	Lines Total	** # of Lines Not Printed	0	Qty Shipped Total	250002.00	Total

Picked By	Packed By	Checked By	Cube	Weight	Freight Charges	Received By	Date Received
			0.00000	187.50000			

NO RETURNS WITHOUT PRIOR APPROVAL (RMA # REQUIRED)

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