



PACKING LIST



DELIVERY NUMBER: 8009748343

ROUTE: CA Purolator Ground

PAGE:1 of 2

DATE:28MAY21

TIME:10:38:47

EMP:00000000

ORD TYP: ZCOM 132

CURRENCY:CAD

TERMS:Net 30

CUSTOMER PO:2036
ORDER NUMBER:1006562887
ORDER DATE:28MAY21

B 10011133
I SPRINGER AEROSPACE
L PO BOX 269
L ECHO BAY ON P0S 1C0
T CANADA

S 20003809
H SPRINGER AEROSPACE
I 377 LAKEVIEW ROAD
P ECHO BAY ON P0S 1C0
T CANADA

S 1501
H BOEING DIST. CA-TORONTO CSC
I TORONTO CUST SVC CENTER
P UNIT 2-7425 TRANMERE DRIVE
F MISSISSAUGA ON L5S 1L4
R CANADA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
000010	0	4A	7579431AM ELEMENT: FILTER,OIL BATCH 7365615122 Exp Date :30JUN36	2	2	2	0 EA		
000020	0	0N	CH34055 IGNITER: IGNITION,ENGINE BATCH 7365609910	4	4	4	0 EA		
000030	0	15	MS29512-04 ORING: NITRILE,70 BATCH 7365585244 Exp Date :31MAR36	30	30	30	0 EA		
000040	0	4K	ARB3-5-1 FILTER: AIR,GARTER BATCH 7365468344	20	20	20	0 EA		

This is not an Invoice.
For payment processing, please refer to Invoice.

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JR Hofmann, Director Quality Assurance & Training

28MAY21
Date

AV20 RS-06

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ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A
HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES
SUR TOUTE MARCHANDISE RETOURNEE.

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