



**PROFESSIONAL
PLASTICS**

2175 Kruse Drive
San Jose, CA 95131
Tf: 800-523-2807 / Ph: 408-441-1111 / Fax: 408-441-2070
Visit our website: www.professionalplastics.com

PACKING SLIP

DATE	NUMBER	PAGE
07/27/18 12:34	AB1053145	Page 1 of 1



[Click here to view Professional Plastics Terms & Conditions](#)

Br-Cust#: B-B4693 PH#: (831) 775-2022

Email: accounts payable@mbari.org

OL-DTOS

MONTEREY BAY AQUARIUM RESEARCH
ATTN: ACCOUNTS PAYABLE
7700 SANDHOLT ROAD
MOSS LANDING, CA 95039-

SHIP-TO

MONTEREY BAY AQUARIUM RESEARCH
ATTN: EMERINCIANA NOLASCO
7700 SANDHOLT ROAD
MOSS LANDING, CA 95039-

Customer P.O.#		Salesperson		Invoice Terms	
EMERI		Eloisa Barragan		CCI CreditCard	
Shipping Method		F.O.B.	Freight Terms	Additional Instructions	
LTL		Destination	Prepaid		
Fr't Acct#	Shipment Email			Customer Instructions	

WH	QUANTITY	ITEM NUMBER	SHIP DATE	U/M	PRICE	AMOUNT
ORDERED	TO SHIP	DESCRIPTION				

P1	1.000	1.000	0.000	SSTARBK1.000X54.000X96.000	07/27/18	EA	425.000	425.00
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Bin(s): RECV

1.000 X 54.000 X 96.000

BLACK STARBOARD SHEET

PLEASE CUT TO 31.5 X 96.0 SO THAT IT CAN GO FED EX GROUND AND MAKE THE GERTH.

PLS SEND THE DROP

THANK YOU EMERI, ELOISA
Charge to CC#: Visa **8553, Auth #: 007980

RECEIVED AUG 02 2018

CERTIFICATE OF CONFORMANCE

We do hereby certify that the materials supplied under referenced purchase order conform to all applicable specifications listed above. To the best of our knowledge and belief, the information shown above is correct. While we make every effort to arrive at correct results, we shall not be liable for damage for any inaccuracy.

Scott Patten
SCOTT PATTEN
Chief Operations Officer

MATERIAL (US\$)	425.00
MISC CHGS (US\$)	0.00
SUB-TOTAL (US\$)	425.00
TAX (US\$)	32.94
FRT / S&H (US\$)	100.00
GRAND TOTAL (US\$)	557.94

Date Shipped	Ship Via	# Pkgs	WT (LBS)	PPD	CLT	3-PTY	Freight IN (\$)	Freight OUT (\$)	Acct# / Prof:	Pulled by	Final QC	Shipped by
				☐	☐	☐						

Signature

Print Name

Date

I am a representative of the company purchasing the materials described herein and we accept the terms and conditions listed on the front and back of this agreement.

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MONTEREY BAY AQUARIUM RESEARCH (B-B4693)

SO#: AB1053145



FB# 102890805



CAL-T-147723

Office: (323) 526-2222

So. Cal Dispatch (323) 526-2255

MC-139496

www.godependable.com

No. Cal Dispatch (510) 357-2223

Order #: 1332591

TO (Consignee)

MONTEREY BAY AQUARIUM RESEARCH
7700 Sandholdt Rd
ATTN EMERINCIANA
MOSS LANDING, CA 95039

FROM (Shipper)

Paragon Plastics
1908 E McFadden Ave
SANTA ANA, CA 92705

Bill To

PROFESSIONAL PLASTICS
1810 EAST VALENCIA DRIVE
FULLERTON, CA 92831

PO#: EMERI

Shipper #: AB1053145

BOL#: AP0608

Date: 07/31/2018

Pieces	Package Type	Description	Weight
1	PALLET(S)	solid plastic sheet	500 LBS
1 PLT STC 1 PC 831-776-2022 Consignee Reference Numbers: Unloading Instructions: Loading Instructions:			
Total Pcs			Total Weight
1			500 LBS

DRIVER	TRUCK#	DATE	TIME	TIME	TIME	PCS DEL
	3568	8-2-18	ARRIVE	START	FINISH	LPK
APPOINTMENT: DAY	DATE	TIME	PER	PRINT NAME		
	08/01/2018			SIGNATURE		

ICC & PUC Regulations require payment of Freight Bills within seven days of presentation. Discount applies on bills paid within 30 days of invoice. Interest will be charged at the rate 1.5% per month on balance due in excess of 30 days. Any costs of collection, including attorney's fees will be added to invoice. Failure to pay billed charges can result in a lien on future shipments. Pursuant to California Civil Code Sec. 3051.5 DHE's maximum liability in case of loss or damage shall not exceed \$5.00 per pound. SUBJECT TO DHE'S RULES TARRIF.

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