

FROM

VISTA OUTDOOR SALES LLC  
6333 N STATE HWY 161 Ste 300  
IRVING, TX 75038-2218

# Pack Slip

PAGE

1

**BILL TO** 1026072  
NEWPORT SUNRISE ROTARY CLUB FDN  
6 SANDFLOWER CT  
NEWPORT BEACH, CA 92663

**SHIP TO** 1026072  
ROSS MINION  
6 SANDFLOWER CT  
NEWPORT BEACH, CA 92663

Total Cartons : 150

ORD. DATE	SHIP DATE	SALES/PO ORD#
02/10/2020	02/10/2020	413304902
RUN DATE	RUN TIME	Delivery No.
02/11/2020	09:18:54	892120364-

PURCH. ORD#	TYP	DEPT#	VENDOR#	SALES#	CAN DATE	RQ.ARRIV.	Group No.
20200210				4000171		02/24/2020	21560725

SHIP VIA	PRO NUMBER	FREIGHT TERM	S	CDE	PPDM	(SEE MESSAGE AREA LAST PAGE)
CNWX		Standard No Charge		*	\$0 Collect	



LINE	LOCATION	QUANT	ITEM NUMBER	DESCRIPTION	PACK	#CTNS	SKU#	WEIGHT	CL
		UOM	OLD MATERIAL		PRICE EA	PRICE EXT	RETAIL	CUBE	
10		6	7073339	BD HLMT TDLR ZOOMER	1	6		3.900	200
		EA	()	PINK/BLUE DOWNY TF			0.00	2.466	
				CAN NOT BE DEVLERED 3/1-3/7 WILL BE OUT OF TOWN					
20		6	7049675	BD HLMT TDLR ZOOMER	1	6		3.300	200
		EA	()	BLACK KINK HN			0.00	2.190	
30		6	7106561	BD HLMT CHD RIVAL PN	1	6		3.900	200
		EA	()	K STAY COOL LOVE TF			0.00	2.586	
40		6	7014864	BD HLMT CHLD RIVAL M	1	6		3.900	200
		EA	()	AT BLU EXPLOSION TF			0.00	2.466	
50		6	7107939	BC HLMT YTH BANTER B	1	6		3.900	200
		EA	()	LK/KRYPTO CHAMP TF			0.00	2.772	
60		6	7084258	BD HLMT YTH BANTER N	1	6		3.900	200
		EA	()	EON PINK HALO TF			0.00	2.316	
70		24	7106562	BD HLMT YTH MS OLLIE	1	24		27.600	200
		EA	()	ORANGE EFS			0.00	10.968	
80		30	7084932	BD HLMT YTH OLLIE BL	1	30		34.500	200
		EA	()	K LOVE NOTE EFS			0.00	13.320	
90		30	7107115	BC HLMT MS CHLD OLLI	1	30		33.000	200
		EA	()	E MACHINE RED			0.00	13.140	
100		30	7083698	BD HLMT MS CHLD OLLI	1	30		33.000	200
		EA	()	E PURPLE			0.00	13.440	

\*\*\*\*\* Information for Customer\*\*\*\*\*

A - 1,558.50

B - 1,679.27

THIS SHIPMENT INCLUDES \_\_\_\_\_ REPACKED CARTONS. THE BALANCE OF THIS ORDER CONSISTS OF FACTORY STANDARD PACKED CARTONS.  
YOUR SHIPMENT TOTALS \_\_\_\_\_ UNITS AND WAS CAREFULLY **PACKED BY** \_\_\_\_\_

TOTAL THIS PO **150** CARTONS. ADJUSTED TOTAL CARTONSTHIS PO: **150.900 LBS 65.664 CF**

ALL CLAIMS MUST BE MADE WITHIN 10 WORKING DAYS OF RECEIPT.

BE SURE TO INCLUDE DELIVERY RECEIPT.



CNWX

CONSIGNEE COPY



INVOICE NUMBER

REFER TO THIS NUMBER.

EQUIP. NUMBER ENGC-2738	DATE 2/14/20	ORIGIN XDV	OUR REVENUE	ADVANCE	BEYOND	DESTINATION UIV	765-719150
CONSIGNEE ROSS MINION			SHIPPER'S NUMBER 949-632-5011		SHIPPER'S NUMBER 366870		

6 SANDFLOWER CT NEWPORT BEACH, CA, US 92663-21	INVOICE NUMBER 765-719150	2/20 1100-1700
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SHIPPER  
BELL SPORTS  
1001 INNOVATION RD  
RANTOUL, IL, US 61866-4200

BILL TO

# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
1		PLT HELMETS NOI 98230-0 CLASS 200	151		
		PLT PALLET WEIGHT 150390-5 CLASS 125	45		
		CCS CALIFORNIA COMPLIANCE SURCHARGE			
		RSD DEST RESIDENTIAL DELIVERY			
1		TOTAL	196		

MULTIPLE PO#'S: 20200210, EBS 0892120364

1 PLT STC 75 CTNS SLC .CONS PH:

INSIDE DELIVERY     LIFT GATE SERVICE     RESIDENTIAL DELIVERY     CONSTRUCTION/UTILITY SITE

SHRINK WRAP INTACT?  YES  NO  N/A

DUNS # 10-315-1007

LEAVE THIS COPY WITH CONSIGNEE SUBJECT TO THE TERMS AND CONDITIONS HEREIN, AND TARIFF CNWX-199 IN EFFECT ON DATE OF SHIPMENT DESCRIBED FREIGHT IN GOOD CONDITION UNLESS MARKED OTHERWISE



CNWX

CONSIGNEE COPY



INVOICE NUMBER

REFER TO THIS NUMBER.

EQUIP. NUMBER CONTINUATION BILL	DATE PAGE 2 OF 2	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	765-719150
CONSIGNEE			SHIPPER'S NUMBER				

	INVOICE NUMBER
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SHIPPER

BILL TO

# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
		949-632-5011.SHP PH: 217-893-7301			

INSIDE DELIVERY     LIFT GATE SERVICE     RESIDENTIAL DELIVERY     CONSTRUCTION/UTILITY SITE

SHRINK WRAP INTACT?  YES  NO  N/A

DUNS # 10-315-1007

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