



SHIPMENT NOTIFICATION

Sold To: 166421
 WILLE ELECTRIC SUPPLY
 101 S 7TH ST
 MODESTO CA 95353-3246

Ship To: 166421
 WILLE ELECTRIC SUPPLY
 101 S 7TH ST
 MODESTO CA 95353-3246
Phone: 209-527-6800

Ship From: 8809
 Southwire California CSC
 Suite 100
 9199 Cleveland Avenue
 Rancho Cucamonga CA
 91730

Customer P.O. No.: P1269026

ASN: 85496815



Order No. 3245543	Packing List No. 85496815	Incoterms Pre-paid--FOB Shipping Point		Ship Date 02/28/2022
Trailer No. 48508	Pro No. 6244206510	Bill of Lading No. 00328860044258118	Carrier 438283 USF REDDAWAY	

Consignee required to notify Southwire of any damage or discrepancies within 48 hours of delivery. The phone number referenced is for informational and carrier convenience purposes only. When asking for directions, be sure to state the address on the Bill of Lading. The phone number listed may or may not be for the Bill of Lading address.

When signing for this shipment, you must count and sign for PIECES OF FREIGHT at time of delivery. Signing for pallets or "subject to later count" is unacceptable.

INSTRUCTIONS: ALL MATERIAL INCLUDING REELS MUST BE PALLETIZED.
 ALL MC CABLE MUST SHIP WITH PIGTAILS

Material No.	Description	Cust Mat. No.	Cust Item	SW Item		
55043303	14-41 CU 3/C BLACK/WHITE/GREEN SJEOOW SEOPRENE BLACK 105C 300V POLY 250 FT	190233		44		
Package	Batch No.	Pieces	Net	Tare	Gross	Quantity
161100	0000612557	3	60 LB	6 LB	66 LB	750 FT
Totals		3	60 LB	6 LB	66 LB	750 FT
NO BACKORDER						

Material No.	Description	Cust Mat. No.	Cust Item	SW Item		
55039504	12-65 CU 3/C BLACK/WHITE/GREEN SEOOW SEOPRENE BLACK 105C 600V POLY 250 F T			49		
Package	Batch No.	Pieces	Net	Tare	Gross	Quantity
321100	0000612693	5	241 LB	20 LB	261 LB	1,250 FT
Totals		5	241 LB	20 LB	261 LB	1,250 FT
NO BACKORDER						



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HANDLING UNIT SUMMARY

Handling Unit 3285576543					
Customer P.O. No.	Material	Customer Material Number	Pieces	Description	Quantity
P1269026	55043303	190233	3	SJEOOW 14/3 BkWeGn 105C OF Bk 250Sp	750 FT
P1269026	55039504		5	SEOOW 12/3 BkWeGn 105C OF Bk 250Sp	1,250 FT
Total Pieces			8		
Total Pieces: 8 Total Net Weight: 301 LB					
<p>Should you encounter ANY problems or have ANY concerns during the counting of this shipment, please contact your Southwire representative. Your satisfaction is our primary concern.</p>					
PACKING LIST TERMS					
<p>Unless otherwise agreed in a written instrument signed by an authorized representative from each of the buyer and the seller, the following terms will apply to the products in this shipment:</p> <ol style="list-style-type: none"> Steel reels are often required for transportation and storage of product. Each reel has an associated charge. Reels are to be returned on terms on invoice. Upon reel return within stated terms, a credit will be issued for the amount of the original reel invoice - including sales tax, if applicable. If the reel is not returned within terms stated on invoice of the original shipment, the customer will forfeit any future credit for the reel. If the reel invoice is not paid, the invoice will become delinquent on the customer's account. Shortages - All goods shipped hereunder shall be subjected to Seller's usual tolerance variation as to quantity. Unless seller receives written notification of variance in quantity within 48 hours of the relevant invoice date, the invoiced quantity shall be conclusive. WARNING: This product contains chemicals, including lead, known to the State of California to cause cancer, birth defects or other reproductive harm. Wash Hands after handling. 					