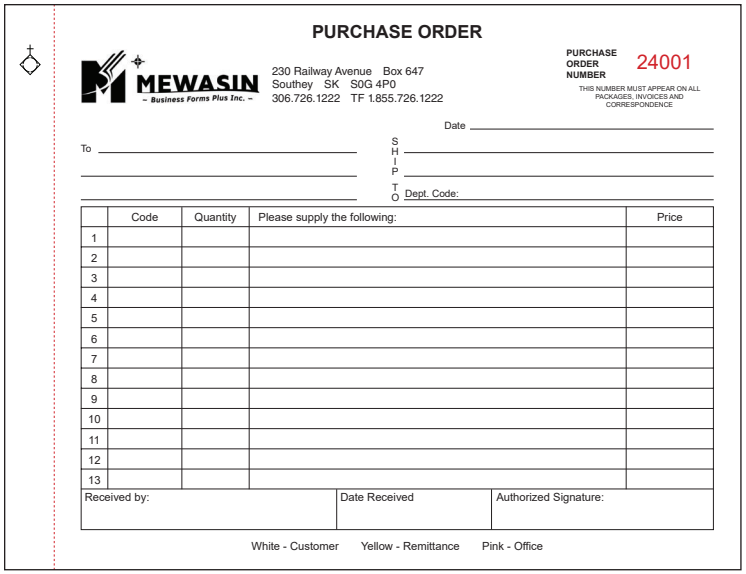
BUSINESS FORMS

We manufacture up to 6 part snapset business forms.
Size range from 3 1/2" up to 22". We can print up to 5 colours.
Forms are available in loose sets or in books.



PURCHASE ORDER

MEWASIN – Business Forms Plus Inc. –
230 Railway Avenue Box 647
Southey SK S0G 4P0
306.726.1222 TF 1.855.726.1222

PURCHASE ORDER NUMBER 24001
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE

Date

To

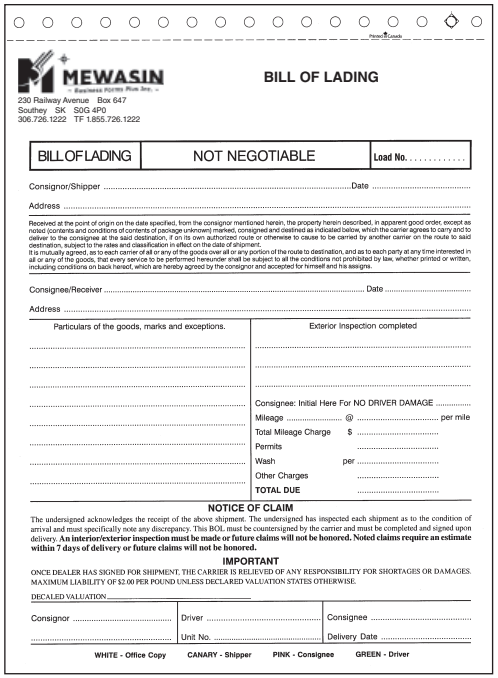
SHIP

TO Dept. Code:

	Code	Quantity	Please supply the following:	Price
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				

Received by:	Date Received	Authorized Signature:

White - Customer Yellow - Remittance Pink - Office



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BILL OF LADING

BILL OF LADING	NOT NEGOTIABLE	Load No.

Consignor/Shipper ..... Date .....

Address .....

Received at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and conditions of contents of package unknown) marked, consigned and destined as indicated below, which the carrier agrees to carry and to deliver to the consignee at the said destination, if on its own authorized route or otherwise to cause to be carried by another carrier on the route to said destination, subject to the rates and classification in effect on the date of shipment.
It is mutually agreed, as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party at any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including conditions on back hereof, which are hereby agreed by the consignor and accepted for himself and his assigns.

Consignee/Receiver ..... Date .....

Address .....

Particulars of the goods, marks and exceptions.	Exterior Inspection completed
	Consignee: Initial Here For NO DRIVER DAMAGE .....
	Mileage ..... @ ..... per mile
	Total Mileage Charge $ .....
	Permits .....
	Wash per .....
	Other Charges .....
	TOTAL DUE .....

NOTICE OF CLAIM

The undersigned acknowledges the receipt of the above shipment. The undersigned has inspected each shipment as to the condition of arrival and must specifically note any discrepancy. This BOL must be countersigned by the carrier and must be completed and signed upon delivery. **An interior/exterior inspection must be made or future claims will not be honored. Noted claims require an estimate within 7 days of delivery or future claims will not be honored.**

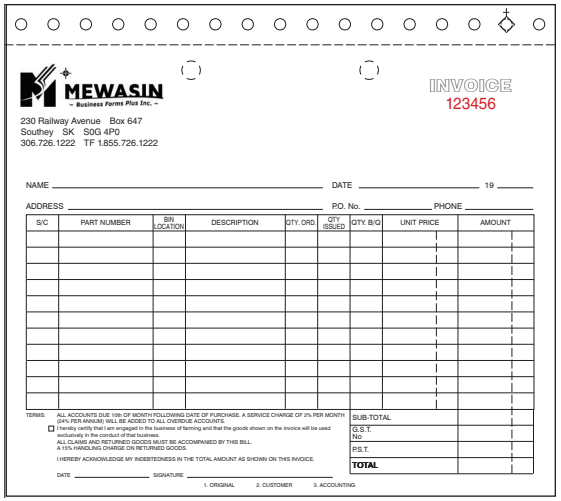
IMPORTANT

ONCE DEALER HAS SIGNED FOR SHIPMENT, THE CARRIER IS RELIEVED OF ANY RESPONSIBILITY FOR SHORTAGES OR DAMAGES. MAXIMUM LIABILITY OF $2.00 PER POUND UNLESS DECLARED VALUATION STATES OTHERWISE.

DECLARED VALUATION .....

Consignor	Driver	Consignee .....
.....	Unit No.	Delivery Date .....

WHITE - Office Copy CANARY - Shipper PINK - Consignee GREEN - Driver



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230 Railway Avenue Box 647
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INVOICE
123456

NAME ..... DATE ..... 19 .....

ADDRESS ..... P.O. No. ..... PHONE .....

S/C	PART NUMBER	BIN LOCATION	DESCRIPTION	QTY. ORD.	QTY. ISSUED	QTY. B/O	UNIT PRICE	AMOUNT

TERMS: ALL ACCOUNTS DUE 10th OF MONTH FOLLOWING DATE OF PURCHASE. A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) WILL BE ADDED TO ALL OVERDUE ACCOUNTS.

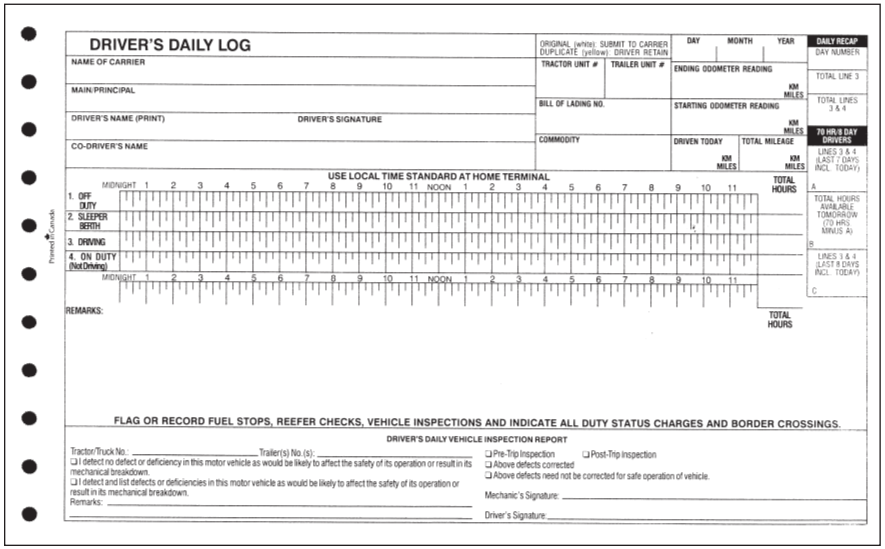
☐ I hereby certify that I am engaged in the business of farming and that the goods shown on the invoice will be used exclusively in the conduct of that business.
ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
A 15% HANDLING CHARGE ON RETURNED GOODS.

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE TOTAL AMOUNT AS SHOWN ON THIS INVOICE.

DATE ..... SIGNATURE .....

SUB-TOTAL	
G.S.T. No	
P.S.T.	
TOTAL	

1. ORIGINAL 2. CUSTOMER 3. ACCOUNTING



DRIVER'S DAILY LOG

ORIGINAL (white) SUBMIT TO CARRIER
DUPLICATE (yellow) DRIVER RETAIN

NAME OF CARRIER
MAIN/PRINCIPAL
DRIVER'S NAME (PRINT) DRIVER'S SIGNATURE
CO-DRIVER'S NAME

TRACTOR UNIT # TRAILER UNIT #
BILL OF LADING NO.
COMMODITY

DAY MONTH YEAR
ENDING ODOMETER READING KM MILES
STARTING ODOMETER READING KM MILES
DRIVEN TODAY KM MILES TOTAL MILEAGE KM MILES

DAILY RECAP
DAY NUMBER
TOTAL LINE 3
TOTAL LINES 3 & 4
70 HR/8 DAY DRIVERS
LINES 3 & 4 (LAST 7 DAYS INCL. TODAY)
TOTAL HOURS AVAILABLE TOMORROW (70 HRS MINUS A)
LINES 3 & 4 (LAST 8 DAYS INCL. TODAY)

USE LOCAL TIME STANDARD AT HOME TERMINAL

MIDNIGHT 1 2 3 4 5 6 7 8 9 10 11 NOON 1 2 3 4 5 6 7 8 9 10 11

1. OFF DUTY
2. SLEEPER BERTH
3. DRIVING
4. ON DUTY (Not Driving)

TOTAL HOURS

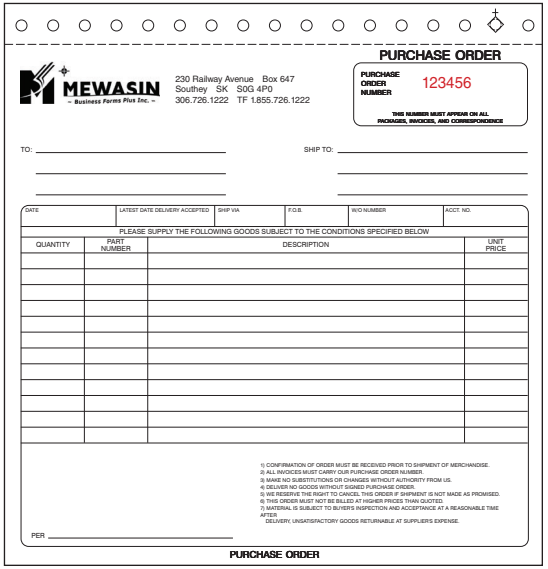
REMARKS:

TOTAL HOURS

FLAG OR RECORD FUEL STOPS, REEFER CHECKS, VEHICLE INSPECTIONS AND INDICATE ALL DUTY STATUS CHARGES AND BORDER CROSSINGS.

DRIVER'S DAILY VEHICLE INSPECTION REPORT

Tractor/Truck No. Trailer(s) No.(s):
☐ Pre-Trip Inspection ☐ Post-Trip Inspection
☐ I detect no defect or deficiency in this motor vehicle as would be likely to affect the safety of its operation or result in its mechanical breakdown. ☐ Above defects corrected
☐ I detect and list defects or deficiencies in this motor vehicle as would be likely to affect the safety of its operation or result in its mechanical breakdown. ☐ Above defects need not be corrected for safe operation of vehicle.
Remarks:
Mechanic's Signature:
Driver's Signature:



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PURCHASE ORDER

PURCHASE ORDER NUMBER 123456
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND CORRESPONDENCE

TO:

SHIP TO:

DATE	LATEST DATE DELIVERY ACCEPTED	SHIP VIA	F.O.B.	W/O NUMBER	ACCT. NO.

PLEASE SUPPLY THE FOLLOWING GOODS SUBJECT TO THE CONDITIONS SPECIFIED BELOW

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE

1) CONFIRMATION OF ORDER MUST BE RECEIVED PRIOR TO SHIPMENT OF MERCHANDISE.
2) ALL INVOICES MUST CARRY OUR PURCHASE ORDER NUMBER.
3) MAKE NO SUBSTITUTIONS OR CHANGES WITHOUT AUTHORITY FROM US.
4) DELIVER NO GOODS WITHOUT SIGNED PURCHASE ORDER.
5) WE RESERVE THE RIGHT TO CANCEL THIS ORDER IF SHIPMENT IS NOT MADE AS PROMISED.
6) THIS ORDER MUST NOT BE BILLED AT HIGHER PRICES THAN QUOTED.
7) MATERIAL IS SUBJECT TO BUYER'S INSPECTION AND ACCEPTANCE AT A REASONABLE TIME AFTER DELIVERY. UNSATISFACTORY GOODS RETURNABLE AT SUPPLIER'S EXPENSE.

PER

PURCHASE ORDER