



0085340826  
SH: 23000281

DELIVERY PACKING LIST COPY

ORDER NUMBER: 3112089  
ORDER DATE: 01/03/2023  
PAGE: 1 OF 1

**CUSTOMER COPY**

ITEM DESCRIPTION(PUBLISHED COMMERCIAL TOLERANCES WILL APPLY UNLESS SPECIFIED OTHERWISE ON THE CUSTOMER'S WRITTEN PURCHASE ORDER)	PIECES ORDERED	PIECES SHIPPED	PIECES BACK-ORDERED	BILLED UNITS	UNIT MEAS.
Terms of delivery DEL Customer Route 15-10 Houston Next Day Plant 0015 1/2 X 1/2 X 1/8      20'   A36 HR ANGLE With the following batch information: TAG: 1001087858   HEAT: BN125137 1001087858   0001	7	7	0	53.200	LB
		7		53.200	LB

In our continuing effort to improve the quality of service to our customers, SPS invites you to contact your inside account manager should you have any comments about this delivery.

**CUSTOMER:** 26546      **PO:** 238329-06

**BILL TO:**  
Superior Supply & Steel  
PO Box 2388  
SULPHUR LA 70664

**SHIP TO:**  
Superior Supply & Steel Beaumont  
4855 Fannett Rd  
BEAUMONT TX 77705-4303  
USA

**DELIVERY NUMBER: 85340826**  
Telephone:  
Warehouse: 015 Ship Pt. 0015  
Sales Rep: Steve Disbrow

CONSIGNEE ACKNOWLEDGES RECEIPT OF MATERIAL IN ACCEPTABLE CONDITION AND ACCURATE QUANTITY AND ACCEPTS RESPONSIBILITY FOR VERIFYING MILL TEST REPORTS. CLAIMS FOR REJECTED/DEFECTIVE MATERIAL MUST BE SUBMITTED WITHIN 60 DAYS OF RECEIPT AND WILL BE PROCESSED ON MATERIAL RETURNED IN ITS ORIGINAL FORM ONLY. APPROVED CLAIMS MAY BE SUBJECT TO RESTOCK CHARGES

TRUCK	STOP#	SHIP DATE	DRIVER	NET WEIGHT	RECEIVED BY	DATE
364	0001	01/04/2023		53.200		