

DIA-MI

Pick List

0001947976

Payment Terms: Net30-AR

Order Type: Same Day

Order Date:

DFons
1/30/2020

Number of Lines on Sales Order:

3

Customer ID: SELKAN-DIA
Name: SELCO, INC. (MOTORVILLE)
Sales Order: 0001947976
Purchase Order: 41690
Transfer Order:

Page: 1
Ship To: ~~XXXXXXXXXX~~
~~XXXXXXXXXX~~
Houston, TX ~~XXXXXX~~ USA

Ship Date	Ship Via	Priority	Pick	Process	Ship	Pick List
1/30/2020	UCG UPS-Collect Ground # For Freight Collect: 1A9T97	1				0000607128 *0000607128*

Qty To Pick	Qty Picked	Item	Bin Location
1		09543780 Pro-Select 8cyl 1.0mm AP x 1.2mm NP x 2.	Default Default
8		21500-R1 Comp Series L83 3.780B/3.622S/6.098R/1.3	Default Default
8		G9432500185 4130 Wrist Pin .943D/2.500L/.185W	Default Default