

Form 30-170

REMINGTON ARMS COMPANY, Inc. SHIPPING DIRECTIVE

INVOICE 4

SOLO MARTIN & JONES, INC.
TO

SHIPPED TO
2 02 546 15272 01

ORDER NO.
02

DATE _____
CITY _____
ST. _____
ZIP _____

SHIP FROM		SHIPPING INSTRUCTIONS				TOTAL WEIGHT		TOTAL CAGES	
CUSTOMER ORDER NO.		QUANTITY		CUSTOMER ORDER NO.		VER	ST.	ZIP	
QUANTITY TO ORDER	QUANTITY FOR SHIPMENT	ORDER NO.	DESCRIPTION						
2		0375	700 31200 800 / W/CLIP (1						
1		0375	700 31200 800 / W/CLIP (1						
TOTAL QUANTITY		TOTAL WEIGHT		TOTAL CAGES					
6		24		0375					