

Stock order for shelf: Receipt in the part (do this yourself with stock clerk). What stocking status is the part, what was the parts demand history (demands in 12 months) which instituted the order? Ask where the Bill of Lading or shipping documentation goes from there noting each step. Go to the Controller and see how the order is charged on your Parts Statement.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to individually determined rates or written contracts that have been agreed upon in writing between the carrier and the shipper. If applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.

SHIPPER NO.		TRAILER NO.		PRO. NO.	
SHIPPER NAME SUBARU OF AMERICA-PLO				MACH-166555	
ADDRESS 14510N LOMBARD STREET				Carrier Name MACH 1	
CITY PORTLAND	STATE OR	ZIP CODE 97203		P.O. NO. 402558-1226656	
Country				CUSTOMER	
DATE 15-Feb-19		BILL SDN6587337		402558-1226656	
CONSIGNEE NAME AND ADDRESS PARTS MANAGER SUBARU OF PORTLAND 130 SE 7TH AVE				INVOICE OR COD REMIT TO NAME (IF DIFFERENT THAN SHIPPER) ADDRESS	
DESTINATION CITY PORTLAND	STATE OR	ZIP CODE 97214		CITY	STATE ZIP CODE
				ATTN.	

SPECIAL INSTRUCTIONS

EMERGENCY CONTACT: CHEMTREC 1-800-424-9300 CONTRACT# 21295

PREPAID  COLLECT

\*\*\* Hazardous Materials Shipment \*\*\*  
\*\*\* 24 Hour Emergency Response Phone Number 800-424-9300 \*\*\*

PIECES	HM	DESCRIPTION OF ARTICLES	L	W	H	CLASS	WEIGHT (LB)
4	X	UB3268, Safety Devices, 9 Fiberboard Box				77.5	36
8		12 but less than 15lbs per cubic foot Auto parts, N.O.I.,				85	125
<b>TOTAL PIECES</b>	12	<b>Total Handling Units</b>				<b>TOTAL WEIGHT</b>	161.00

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_ Signature of consignor \_\_\_\_\_

NOTE: Liability Limitation for loss or damages on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

CARRIER acknowledges receipt of freight and required placards and, if applicable, emergency response information was made available to carrier or carrier has DOT guide in vehicle.

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

SHIPPER COMPANY NAME SUBARU OF AMERICA-PLO	CARRIER MACH 1	DATE 15-Feb-19	Trailer Loaded by: Shipper / Driver
SHIPPER SIGNATURE 	PER 	HIU RECEIVED	Freight Counted by: Shipper Driver: Pallets said to contain Driver: Loose pieces Driver: pallets containing

MARK "X" IN "HM" COLUMN FOR HAZARDOUS MATERIALS

SINGLE SHIPMENT PICKUP

To receipt an order in Go into 2062 in Reynolds

Post all parts and be sure to look for back orders and or parts that got referred to another warehouse and place those on a backorder status till we do get the part.

After doing this process we match the pack slip up to a Subaru invoice that we get off of Subarunet.

PO# 700214 VENDOR  
 ORDER DATE 02/14/2019 VENDOR NAME  
 RECEIPT DATE 02/15/2019  
 WAREHOUSE(S)  
 SHIPPER# 10056153

POST THIS ORDER (Y/N) Y

RECEIPT TYPE 1=RECEIPT ALL PARTS EXCEPT BACKORDERS AND CROSS-SHIPMENTS  
 2=RECEIPT POSTED PARTS ONLY  
 3=RECEIPT POSTED PARTS ONLY (AND BACKORDER REMAINDER)

CORRECT (Y/N)

PO#/? 700214 VENDOR  
 ORDER DATE 02/14/2019 VENDOR NAME  
 RECEIPT DATE 02/15/2019  
 WAREHOUSE(S)  
 SHIPPER# 10056153

PAGE 1

LN# PART# / DESCRIPTION COST BIN QPR OT RECV B/C/X WHS

1	10966AA030	GASKET SPARK PLUG	3.00	503S	12	NO		
2	14035AA460	GSKT INT MANIFOLD	3.85	SG	10	NO		
3	24020AD440	HARNESS ENGINE	42.30	515S	1	NO	0	B
4	25240KA051	OIL PRESSURE SWITC	13.65	515S	2	NO		
5	26696AG031	BRAKE PAD KIT REAR	47.97	517S	5	NO		
6	34430AG03B	POWER STEERING PUM	251.99	524S	1	NO		
7	34611AG07A	HOSE SUC	26.70	604X	2	NO		
8	44011AC020	EXH PIPE GASKET F	4.59	SG	4	NO		
9	44616AA030	GASKET EXHAUST JOI	4.59	SG	3	NO		
10	44616AA200	GASKET EXHAUST	5.52	SG	1	NO		
11	45161SA010	RADIATOR HOSE INLE	12.57	527S	3	NO		

(LINE)(X=CANCEL)(Pn=PAGE#)(S=SEARCH PART#)(N=NEW#)(M=MULTIPLE)(TAB)

 <b>SDN6587337</b> SUBARU OF AMERICA-PORTLAND 14510 N LOMBARD STREET PORTLAND, OR, 97203	 <b>SHIP TO:</b> <b>402558-1226656</b> SUBARU OF PORTLAND 130 SE 7TH AVE PORTLAND, OR, 97214	<b>GRD</b> <b>Carton # 668</b> Entry Date 14-Feb-2019 Oracle Ord # 10056153 Order Type STK Customer Reference # 700214 Freight Terms GRD
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Line	Part Ordered Part Shipped	Description	Ordered Qty Shipped Qty	Bin Loc
0001	10966AA030 10966AA030	GASKET SPARK PLUG PIPE	<input type="checkbox"/> 12 ⑫	 503S
0002	14035AA460 14035AA460	GSKT INT MANIFOLD	<input type="checkbox"/> 10 ⑩	 SG
0004	25240KA051 25240KA051	OIL PRESSURE SWITCH	<input type="checkbox"/> 2 ②	 515S
0005	26696AG031 26696AG031	BRAKE PAD KIT REAR	<input type="checkbox"/> 5 ⑤	 517S
0006	34430AG03B 34430AG03B	POWER STEERING PUMP AY	<input type="checkbox"/> 1 ①	 524S
0007	34611AG07A 34611AG07A	HOSE SUC	<input type="checkbox"/> 2 ②	 604X
0008	44011AC020 44011AC020	EXH PIPE GASKET F	<input type="checkbox"/> 4 ④	 SG
0009	44616AA030 44616AA030	GASKET EXHAUST JOINT	<input type="checkbox"/> 3 ③	 SG
0010	44616AA200 44616AA200	GASKET EXHAUST	<input type="checkbox"/> 1 ①	 SG
0011	45161SA010 45161SA010	RADIATOR HOSE INLET	<input type="checkbox"/> 3 ③	 527S
0012	45167FC010 45167FC010	RADIATOR HOSE INLET	<input type="checkbox"/> 1 ①	 NEW
0013	45169FC010 45169FC010	RADIATOR HOSE OUTLET	<input type="checkbox"/> 2 ②	 NEW
0014	57229SG0009P 57229SG0009P	HOOD COMPLETE FRONT RPR	<input type="checkbox"/> 1 ①	 702F
0015	57707FJ001 57707FJ001	BRACKET F BUMPER CORNER RH	<input type="checkbox"/> 1 ①	 700X
0016	57707FJ141 57707FJ141	BRACKET FRONT BUMPER RH	<input type="checkbox"/> 1 ①	 529S
0017	57731AJ57A 57731AJ57A	COVER HOOK R OBK SIA	<input type="checkbox"/> 1 ①	 530S



**SUBARU OF PORTLAND 402558**

Invoice Number: 24109451	Transaction Date: 15-Feb-2019
Transaction Type: PART ORDER INVOICE	Payment Due Date: 20-Mar-2019
Payment Terms: 20TH OF MONTH	Invoice Amount: \$2,860.75
Order Number: 10056153	Applied Amount: \$0.00
Reference/PO Number: 700214	Service Level: LTL - Less than Truck Load
Delivery Number: SDN6587337	Carrier Code: MACH
Order Type: Stock - Parts	Warehouse: PORTLAND LOMBARD RDC
Waybill Number: MACH-166555	

Line #	Item #	Description	Qty	Unit Price	Extended Price
16	10966AA030	GASKET SPARK PLUG PIPE	12	\$3.00	\$36.00
17	14035AA460	GSKT INT MANIFOLD	10	\$3.85	\$38.50
18	25240KA051	OIL PRESSURE SWITCH	2	\$13.65	\$27.30
19	26696AG031	BRAKE PAD KIT REAR	5	\$47.97	\$239.85
20	34430AG03B	POWER STEERING PUMP AY	1	\$251.99	\$251.99
21	34611AG07A	HOSE SUC	2	\$26.70	\$53.40
23	44011AC020	EXH PIPE GASKET F	4	\$4.59	\$18.36
24	44616AA030	GASKET EXHAUST JOINT	3	\$4.59	\$13.77
25	44616AA200	GASKET EXHAUST	1	\$5.52	\$5.52
26	45161SA010	RADIATOR HOSE INLET	3	\$12.57	\$37.71
22	45167FC010	RADIATOR HOSE INLET	1	\$12.57	\$12.57
30	45169FC010	RADIATOR HOSE OUTLET	2	\$11.97	\$23.94
31	57229SG0009P	HOOD COMPLETE FRONT RPR	1	\$359.97	\$359.97
32	57707FJ001	BRACKET F BUMPER CORNER RH	1	\$17.25	\$17.25
33	57707FJ141	BRACKET FRONT BUMPER RH	1	\$3.57	\$3.57

Line #	Item #	Description	Qty	Unit Price	Extended Price
34	57731AJ57A	COVER HOOK R OBK SIA	1	\$5.46	\$5.46
27	57731FJ010	COVER FOG F STD LH	2	\$11.97	\$23.94
28	59110VA010	MUD GUARD ASSY F LH	1	\$38.78	\$38.78
29	61280AL01B	WEATHER STRIP F DOOR LE	1	\$25.43	\$25.43
2	63527SG110	GLASSRUN F DR LH	1	\$37.66	\$37.66
3	65430AJ01A	LID ASSY WGN SIA	1	\$146.25	\$146.25
4	806915100	O RING	5	\$0.72	\$3.60
5	806944060	O RING 44.0X2.6	4	\$1.36	\$5.44
6	82161AG10B	ROD	1	\$1.13	\$1.13
7	84501AJ00A	FOG LAMP ASSY F US	1	\$34.19	\$34.19
8	84621AG53A	LAMP ASSY MAP	1	\$79.95	\$79.95
1	84701AJ01A	STOP LP AY HI MTGUWG	1	\$35.51	\$35.51
9	86538AG010	PB000806 COVER R WIPER ARM	4	\$2.40	\$9.60
10	91122FL00B	GRILLE F BASE SIA	1	\$51.57	\$51.57
11	98279SC05B	RC AIR BAG MODULE P KIT	4	\$111.86	\$447.44
12	E771SFJ401	REAR BUMPER COVER	1	\$51.99	\$51.99
13	E771SSG350	REAR BUMPER COVER	1	\$64.35	\$64.35
14	H630SSJ000	ROCKFORD FOSGATE AUDIO UPGRADE	1	\$321.00	\$321.00
15	J501SSJ310	REAR SEATBACK PROTECTOR	8	\$42.22	\$337.76
				<b>Line Total:</b>	\$2,860.75
				<b>Handling:</b>	\$0.00
				<b>Tax:</b>	\$0.00
				<b>Invoice Amount:</b>	\$2,860.75

First part on the order #10966AA030

Stocking Status: Stocking

Demand History 64 last January 60 so far this February

PART# / DESCRIPTION YTD AMOUNT PYR AMOUNT  
 10966AA030 GASKET SPARK PLUG P 124 072.00 1052 0150.00

--- SALES --- -- LOST SALES -- -- RECEIPTS --  
 1 CURR 2 PREV 3 CURR 4 PREV 5 CURR 6 PREV

MAR	96	94		96	104
APR	82	102		84	84
MAY	84	84		94	96
JUN	108	92		76	98
JUL	70	84		86	62
AUG	64	92		60	127
SEP	68	88		82	70
OCT	74	76		80	75
NOV	96	104		112	110
DEC	76	96		64	110
JAN	64	118		50	110
FEB	60	116		64	108

(LINE#)(E-ENTER)

96 DEMAND

MAKE SU 31 COST 3.00  
 PART # SU10966AA030 32 LIST 9.90  
 22 TRADE 3.75  
 15 LO DAYS 34 COMP 5.00  
 1 SOURCE 52 16 HI DAYS 35 CORE 0.00  
 2 ON HAND 36 17 WHSE 36 WARR 0.00  
 3 BIN 503S 18 PACK 4 37 SAI F PR/?  
 4 BIN2 19 FACTOR 38 HISTORY/?  
 5 PRICE UPD Y 20 CLASS 39 DETAIL2 1 2 2  
 6 DESC GASKET SPARK PL 21 CORE QTY 0 40 AQTY  
 7 GROUP 22 ENTRY DATE 03/02/2010 41 MFR STS  
 8 DETAIL E21 C JPP 23 NEW#  
 9 STATUS 24 OLD#/? SU10966AA000  
 10 MINIMUM 25 COMPONENT/?  
 11 MAXIMUM 26 ALTERNATE/?  
 12 LO YEAR 27 ASSOCIATE/?  
 13 HI YEAR 28 PARTS KIT/? PK13294AA053  
 14 RETURN Y 29 REMARKS  
 ROP/BSL 52/116 30 INV COMMENT  
 (LINE#)(D-DELETE)(N-NEXT)(E-ENTER)

Follow a part that was purchased on the outside with the intention of installing it on a customer's vehicle. Receipt the part in, follow the part to the back parts counter; then follow the part to the technician noting each

step a computer and screen number an entry was made. After the vehicle has been repaired - follow the repair order until it ends up with the cashier.



# SUBARU OF PORTLAND

SALES: 400 EAST BURNSIDE STREET, PORTLAND, OREGON 97214  
 SERVICE: 130 S.E. 7TH STREET, PORTLAND, OREGON 97214  
 Phone: (503) 232-2000

SUCS768892

SUCS768892



13011SUCS768892

CELL: 401-527-6255

CUSTOMER NO. <b>213009</b>	ADVISOR <b>Vaughn Craft</b>	4000071	INS NO <b>I079</b>	INVOICE DATE <b>02/18/19</b>	INVOICE NO. <b>SUCS768892</b>
<b>DANIEL THOMAS MANCHESTER</b> 1334 NE 77TH AVE PORTLAND, OR 97213-6810  DAN@ELSELOOP.COM	LICENSE NO.	7,553	COLOUR <b>CRYSTAL BLK</b>	STOCK NO. <b>95026</b>	
	YEAR/MAKE/MODEL <b>19/SUBARU/ASCENT/7-PASS 2.4T TOURING</b>	DELIVERY DATE <b>07/14/18</b>	DELIVERY MILES <b>42</b>	VEHICLE ID NO. <b>4 S 4 W M A R D 4 K 3 4 0 0 3 3 0</b>	SELLING DEALER NO.
	PRODUCTION DATE	P.O. DATE <b>02/12/19</b>	REPRINT# <b>1</b>	COMMENTS	M0: 7554
RESERVE PHONE <b>401-527-6256</b>	BUSINESS PHONE				

TOTALS-----

THANK YOU FOR ALLOWING SUBARU OF PORTLAND TO HELP YOU WITH ALL OF YOUR SERVICE NEEDS TODAY AND EVERY DAY. OUR GOAL IS TO EXCEED YOUR EXPECTATIONS AND PROVIDE YOU WITH A TRULY EXCEPTIONAL EXPERIENCE. IF WE HAVE FAILED TO DO SO IN ANY WAY PLEASE CONTACT ABEL OBERBECK AT 503-736-1466.	TOTAL LABOR....	0.00
	TOTAL PARTS....	0.00
	TOTAL SUBLET....	0.00
	TOTAL G.O.G....	0.00
	TOTAL MISC CHG.	0.00
	TOTAL MISC DISC	0.00
	TOTAL TAX.....	0.00
	<b>TOTAL INVOICE \$</b>	<b>0.00</b>

**NO REFUND AFTER 10 DAYS.**  
**NO REFUND WITHOUT THIS RECEIPT.**  
**NO REFUND ON SPECIAL ORDERS OR ELECTRICAL PARTS.**  
**ALL RETURNED GOODS SUBJECT TO 10% HANDLING CHARGE**

CUSTOMER SIGNATURE \_\_\_\_\_

**DISCLAIMER OF WARRANTIES**  
 Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

FEB 15, 2019 R/O INFORMATION Store 13 PARTS01 K76/1861 2525

REPAIR ORDER 768892 ADVISOR 4000071, Vaughn Craft |  
YR/MAKE CARLINE/MODEL MILEAGE V.I.N.....|  
19/SUBARU ASCENT/KCG 7553 4S4WMARD4K3400330|

JOB NO. 1 OPERATION NO. 60CVZ DESCRIPTION EXT TRIM/BMPRS |  
COMPLAINT BOTTOM TRIM PIECE AND GLASS FLEW OFF OF THE PASSENGER SIDE |  
MIRROR WHILE DRIVING. NO SIGNS OF DAMAGE. REPLACE NEEDED |

3

(P#-PAGE NO.)(C=CONTINUE)(RETURN)

Receipting in the part.

1

FEB 15, 2019 PARTS TRANSACTIONS Store 13 PARTS01 K69/8416 2024

MAKE SU	PHY	RO	SLS	1-	OTH	PUR	2+	****
91039FL03A MIRROR REPAIR RH								
MONTH# 02 YR 2019			ADJ			NET	1+	
CUST#/ VR# NAME QTY PRICE EXTENDED TYPE DATE DOC#								
16678 SUBARU PARTS DEPO	1	40.27	40.27	PUR	02/07/2019	01V06		
217735 MARK GOODALL	1	80.99	80.99	SLS	02/12/2019	RO768143		
16678 SUBARU PARTS DEPO	1	40.27	40.27	PUR	02/15/2019	02V15		

(Pn=PAGE#)(C=CONTINUE)(M=MONTH# PROMPT)(DV=DOCUMENT VIEW)(B=BACK)(RETURN)

Billing the part to the RO

② Billing to P/O

FEB 15, 2019 COUNTER SALES Store 13 PARTS01 K76/1861 2525

INVOICE# CUST# NAME PHONE PAY CTR# PL  
RO768892 213009 DANIEL THOMAS MANCHES 401-527-6256 CASH 75631 1  
LN# PART# / DESCRIPTION QORD QSHP SALE CORE EXTENDED TC PL  
1 91054FL21A COVER CAP OUT MI 1 1 29.95 29.95 12  
2 91039FL03A MIRROR REPAIR RH 1 1 67.12 67.12 S 12

AVAI LIST COMP ASSOC  
BN1 TRADE STS SRC COMPNT  
BN2 COST GRP ALTER  
NEW# OLD#  
REMARKS TOTAL 97.07  
(A=ADD)(D=DELETE)(E=ENTER)(DS=DETAIL SALES)(CR=CONS REACH)(TAB)



# SUBARU OF PORTLAND

SALES: 400 EAST BURNSIDE STREET, PORTLAND, OREGON 97214  
 SERVICE: 130 S.E. 7TH STREET, PORTLAND, OREGON 97214  
 Phone: (503) 232-2000

SUCS768892

SUCS768892



1301SUCS768892

CELL: 401-527-6255

CUSTOMER NO <b>213009</b>	ADVISOR <b>Vaughn Craft</b>	TRG NO <b>4000071</b>	INVOICE DATE <b>02/18/19</b>	INVOICE NO <b>SUCS768892</b>
<b>DANIEL THOMAS MANCHESTER</b> 1334 NE 77TH AVE PORTLAND, OR 97213-6810	LICENSE NO	MILEAGE <b>7,553</b>	COLOR <b>CRYSTAL BLK</b>	STOCK NO <b>95026</b>
<b>DAN@ELSELOOP.COM</b>	YEAR / MAKE / MODEL <b>19 / SUBARU / ASCENT / 7-PASS 2.4T TOURING</b>	DELIVERY DATE <b>07/14/18</b>	DELIVERY MILES <b>42</b>	PRODUCTION DATE
RESIDENCE PHONE <b>401-527-6256</b>	VEHICLE ID NO <b>4 S 4 W M A R D 4 K 3 4 0 0 3 3 0</b>	SELLING DEALER NO	REPRINT# <b>1</b>	
BUSINESS PHONE	F.T.E. NO	P.O. NO	R.O. DATE <b>02/12/19</b>	
COMMENTS				NO: 7554

LABOR & PARTS		TECH(S):	WARRANTY
<b>J# 1 60CVZ</b>	<b>EXT TRIM/BMPRS</b>	<b>75627</b>	
BOTTOM TRIM PIECE AND GLASS FLEM OFF OF THE PASSENGER SIDE MIRROR WHILE DRIVING. NO SIGNS OF DAMAGE. REPLACE NEEDED PIECES - 1 TIME GOODWILL. MISSING PARTS A916101 .2 XBK99 A065101 .2 ZHF99 CONFIRMED THE RIGHT SIDE MIRROR CAP COVER WAS MISSING, INSTALLED MISSING COVER CAP.			
PARTS	QTY	FP-NUMBER	DESCRIPTION
JOB # 1	1	91054FL21A	COVER CAP OUT MIRRO
JOB # 1	1	91039FL03A	MIRROR REPAIR RH
		JOB # 1 TOTAL PARTS 0.00	
		JOB # 1 TOTAL LABOR & PARTS 0.00	
<b>J# 2-90CVZ</b>	<b>SUBLET</b>	<b>75627</b>	
FREIGHT 101105 VOR99 INW#24112026 \$1.81			
PARTS	QTY	FP-NUMBER	DESCRIPTION
		JOB # 2 TOTAL PARTS 0.00	
		JOB # 2 TOTAL LABOR & PARTS 0.00	
<b>J# 3-60CVZ</b>	<b>EXT/TRIM EXTERIOR TRIM</b>	<b>75627</b>	
PASSENGER SIDE MIRROR GLASS MISSING - REPLACE AS 1 TIME GOOD WILL CONFIRMED GLASS MISSING, NO SIGNS OF DAMAGE. INSTALLED MISSING SIDE MIRROR GLASS			
PARTS	QTY	FP-NUMBER	DESCRIPTION
		JOB # 3 TOTAL PARTS 0.00	
		JOB # 3 TOTAL LABOR & PARTS 0.00	
<b>G.O.G. &amp; SUPPLIES</b>			
JOB # 2	FREIGHT (PARTS)		WARRANTY
		TOTAL - COG	0.00
ESTIMATE			
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING ORIGINAL ESTIMATE OF \$0.01 (+TAX)			
COMMENTS			
### Created By: ccarey@subaruofportland.com, Created On: 02-06-2019 Status: Scheduled, Transport Type: DROP OFF			

**NO REFUND AFTER 10 DAYS.  
 NO REFUND WITHOUT THIS RECEIPT.  
 NO REFUND ON SPECIAL ORDERS OR ELECTRICAL PARTS.  
 ALL RETURNED GOODS SUBJECT TO 10% HANDLING CHARGE**

**DISCLAIMER OF WARRANTIES**  
 Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.