

DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662312500004	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662312500004
PRODUCT CODE D007DR001		PRODUCT NAME TRAY FRONT BASE ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/03	DELIVERY PLAN DATE 23/01/03	ORDER VOLUME 480 SPECIFIED DELIVERY VOLUME 480	DELIVERY VOLUME 480 UNIT PC
COMMENTS FOR SUPPLIER		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
BUYER'S COLUMN		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662312500004



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662312500004 480



(3N)4+PRODUCT CODE
(3N) 4D007DR001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662350900002	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662350900002
PRODUCT CODE D007RZ001		PRODUCT NAME MAIN DRIVE COVER B ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/03	DELIVERY PLAN DATE 23/01/03	ORDER VOLUME 768 SPECIFIED DELIVERY VOLUME 768	DELIVERY VOLUME 768 UNIT PC
COMMENTS FOR SUPPLIER		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
BUYER'S COLUMN		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662350900002



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662350900002 768



(3N)4+PRODUCT CODE
(3N) 4D007RZ001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662312500072	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662312500072
PRODUCT CODE D0094H001		PRODUCT NAME PAPER TRAY ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/03	DELIVERY PLAN DATE 23/01/03	ORDER VOLUME 144 SPECIFIED DELIVERY VOLUME 144	DELIVERY VOLUME 144 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	ACCEPTANCE
		INSPECTION INDICATOR	FAILURE INDICATOR
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662312500072



RECEIVE CARD 交货受理卡

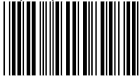
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662312500072 144



(3N)4+PRODUCT CODE
(3N) 4D0094H001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662312500086	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662312500086
PRODUCT CODE D0094H001		PRODUCT NAME PAPER TRAY ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/03	DELIVERY PLAN DATE 23/01/03	ORDER VOLUME 144 SPECIFIED DELIVERY VOLUME 144	DELIVERY VOLUME 144 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	ACCEPTANCE
		INSPECTION INDICATOR	FAILURE INDICATOR
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662312500086



RECEIVE CARD 交货受理卡

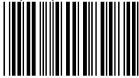
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662312500086 144



(3N)4+PRODUCT CODE
(3N) 4D0094H001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME

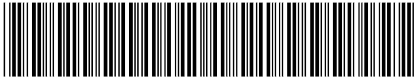


DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662364600017	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662364600017
PRODUCT CODE D00ZFL001		PRODUCT NAME MAIN FRAME L ELL 2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/03	DELIVERY PLAN DATE 23/01/03	ORDER VOLUME 192 SPECIFIED DELIVERY VOLUME 192	DELIVERY VOLUME 192 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	ACCEPTANCE
		INSPECTION INDICATOR	FAILURE INDICATOR
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662364600017



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662364600017 192



(3N)4+PRODUCT CODE
(3N) 4D00ZFL001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662364600018	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662364600018
PRODUCT CODE D00ZFL001		PRODUCT NAME MAIN FRAME L ELL 2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/03	DELIVERY PLAN DATE 23/01/03	ORDER VOLUME 192 SPECIFIED DELIVERY VOLUME 192	DELIVERY VOLUME 192 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	ACCEPTANCE
		INSPECTION INDICATOR	FAILURE INDICATOR
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662364600018



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662364600018 192



(3N)4+PRODUCT CODE
(3N) 4D00ZFL001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME

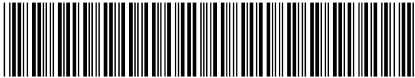


DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662364600019	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662364600019
PRODUCT CODE D00ZFL001		PRODUCT NAME MAIN FRAME L ELL 2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/03	DELIVERY PLAN DATE 23/01/03	ORDER VOLUME 192 SPECIFIED DELIVERY VOLUME 192	DELIVERY VOLUME 192 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	ACCEPTANCE
		INSPECTION INDICATOR	FAILURE INDICATOR
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662364600019



RECEIVE CARD 交货受理卡

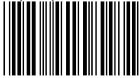
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662364600019 192



(3N)4+PRODUCT CODE
(3N) 4D00ZFL001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662364600034	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662364600034
PRODUCT CODE D00ZFL001		PRODUCT NAME MAIN FRAME L ELL 2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/03	DELIVERY PLAN DATE 23/01/03	ORDER VOLUME 192 SPECIFIED DELIVERY VOLUME 192	DELIVERY VOLUME 192 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	ACCEPTANCE
		INSPECTION INDICATOR	FAILURE INDICATOR
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662364600034



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662364600034 192



(3N)4+PRODUCT CODE
(3N) 4D00ZFL001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME

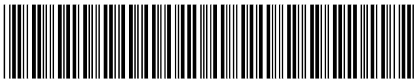


DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662364600035	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662364600035
PRODUCT CODE D00ZFL001		PRODUCT NAME MAIN FRAME L ELL 2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/03	DELIVERY PLAN DATE 23/01/03	ORDER VOLUME 192 SPECIFIED DELIVERY VOLUME 192	DELIVERY VOLUME 192 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	ACCEPTANCE
		INSPECTION INDICATOR	FAILURE INDICATOR
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662364600035



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662364600035 192



(3N)4+PRODUCT CODE
(3N) 4D00ZFL001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME

brother®

DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662364600036	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662364600036
PRODUCT CODE D00ZFL001		PRODUCT NAME MAIN FRAME L ELL 2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/03	DELIVERY PLAN DATE 23/01/03	ORDER VOLUME 192 SPECIFIED DELIVERY VOLUME 192	DELIVERY VOLUME 192 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	ACCEPTANCE
		INSPECTION INDICATOR	FAILURE INDICATOR
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662364600036



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662364600036 192



(3N)4+PRODUCT CODE
(3N) 4D00ZFL001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME

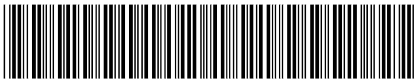
brother®

DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662364600037	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662364600037
PRODUCT CODE D00ZFL001		PRODUCT NAME MAIN FRAME L ELL 2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/03	DELIVERY PLAN DATE 23/01/03	ORDER VOLUME 192 SPECIFIED DELIVERY VOLUME 192	DELIVERY VOLUME 192 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	ACCEPTANCE
		INSPECTION INDICATOR	FAILURE INDICATOR
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662364600037



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662364600037 192



(3N)4+PRODUCT CODE
(3N) 4D00ZFL001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662364600066	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662364600066
PRODUCT CODE D00ZFL001		PRODUCT NAME MAIN FRAME L ELL 2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/03	DELIVERY PLAN DATE 23/01/03	ORDER VOLUME 192 SPECIFIED DELIVERY VOLUME 192	DELIVERY VOLUME 192 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	ACCEPTANCE
		INSPECTION INDICATOR	FAILURE INDICATOR
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662364600066



RECEIVE CARD 交货受理卡

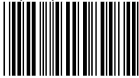
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662364600066 192



(3N)4+PRODUCT CODE
(3N) 4D00ZFL001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY NOTE

交货单兼检查票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662364600067	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662364600067
PRODUCT CODE D00ZFL001		PRODUCT NAME MAIN FRAME L ELL 2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/03	DELIVERY PLAN DATE 23/01/03	ORDER VOLUME 192 SPECIFIED DELIVERY VOLUME 192	DELIVERY VOLUME 192 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME		(Z) 450662364600067	



RECEIVE CARD 交货受理卡

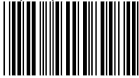
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662364600067 192



(3N)4+PRODUCT CODE
(3N) 4D00ZFL001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY NOTE

交货单兼检查票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662364600068	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662364600068
PRODUCT CODE D00ZFL001		PRODUCT NAME MAIN FRAME L ELL 2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/03	DELIVERY PLAN DATE 23/01/03	ORDER VOLUME 192 SPECIFIED DELIVERY VOLUME 192	DELIVERY VOLUME 192 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME		(Z) 450662364600068	



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662364600068 192



(3N)4+PRODUCT CODE
(3N) 4D00ZFL001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662364600069	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662364600069
PRODUCT CODE D00ZFL001		PRODUCT NAME MAIN FRAME L ELL 2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/03	DELIVERY PLAN DATE 23/01/03	ORDER VOLUME 192 SPECIFIED DELIVERY VOLUME 192	DELIVERY VOLUME 192 UNIT PC
COMMENTS FOR SUPPLIER		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
BUYER'S COLUMN		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662364600069



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662364600069 192



(3N)4+PRODUCT CODE
(3N) 4D00ZFL001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662364600081	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662364600081
PRODUCT CODE D00ZFL001		PRODUCT NAME MAIN FRAME L ELL 2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/03	DELIVERY PLAN DATE 23/01/03	ORDER VOLUME 192 SPECIFIED DELIVERY VOLUME 192	DELIVERY VOLUME 192 UNIT PC
COMMENTS FOR SUPPLIER		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
BUYER'S COLUMN		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662364600081



RECEIVE CARD 交货受理卡

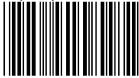
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662364600081 192



(3N)4+PRODUCT CODE
(3N) 4D00ZFL001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME

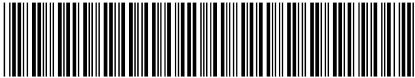


DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662364600082	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662364600082
PRODUCT CODE D00ZFL001		PRODUCT NAME MAIN FRAME L ELL 2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/03	DELIVERY PLAN DATE 23/01/03	ORDER VOLUME 192 SPECIFIED DELIVERY VOLUME 192	DELIVERY VOLUME 192 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	ACCEPTANCE
		INSPECTION INDICATOR	FAILURE INDICATOR
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662364600082



RECEIVE CARD 交货受理卡

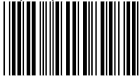
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662364600082 192



(3N)4+PRODUCT CODE
(3N) 4D00ZFL001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME

brother®

DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662364600083	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662364600083
PRODUCT CODE D00ZFL001		PRODUCT NAME MAIN FRAME L ELL 2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/03	DELIVERY PLAN DATE 23/01/03	ORDER VOLUME 192 SPECIFIED DELIVERY VOLUME 192	DELIVERY VOLUME 192 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	ACCEPTANCE
		INSPECTION INDICATOR	FAILURE INDICATOR
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662364600083



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662364600083 192



(3N)4+PRODUCT CODE
(3N) 4D00ZFL001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME

brother®

DELIVERY NOTE

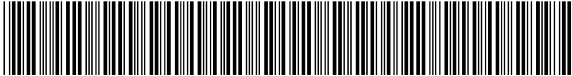
交货单兼检查票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662309300173	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662309300173
PRODUCT CODE D008V8001		PRODUCT NAME GEAR COVER ELLFB	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 560 SPECIFIED DELIVERY VOLUME 560	DELIVERY VOLUME 560 UNIT PC
COMMENTS FOR SUPPLIER		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
BUYER'S COLUMN		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME (Z) 450662309300173			



RECEIVE CARD 交货受理卡

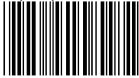
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662309300173 560



(3N)4+PRODUCT CODE
(3N) 4D008V8001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY NOTE

交货单兼检查票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662309300174	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662309300174
PRODUCT CODE D008V8001		PRODUCT NAME GEAR COVER ELLFB	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 560 SPECIFIED DELIVERY VOLUME 560	DELIVERY VOLUME 560 UNIT PC
COMMENTS FOR SUPPLIER		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
BUYER'S COLUMN		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME (Z) 450662309300174			



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662309300174 560



(3N)4+PRODUCT CODE
(3N) 4D008V8001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME

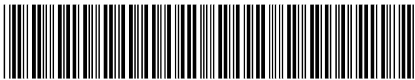


DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662309300175	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662309300175
PRODUCT CODE D008V8001		PRODUCT NAME GEAR COVER ELLFB	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 560 SPECIFIED DELIVERY VOLUME 560	DELIVERY VOLUME 560 UNIT PC
COMMENTS FOR SUPPLIER		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
BUYER'S COLUMN		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662309300175



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662309300175 560



(3N)4+PRODUCT CODE
(3N) 4D008V8001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662309300176	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662309300176
PRODUCT CODE D008V8001		PRODUCT NAME GEAR COVER ELLFB	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 560 SPECIFIED DELIVERY VOLUME 560	DELIVERY VOLUME 560 UNIT PC
COMMENTS FOR SUPPLIER		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
BUYER'S COLUMN		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662309300176



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662309300176 560



(3N)4+PRODUCT CODE
(3N) 4D008V8001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662309300183	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662309300183
PRODUCT CODE D008VM001		PRODUCT NAME DOCUMENT GUIDE R ELLFB	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 1,920 SPECIFIED DELIVERY VOLUME 1,920	DELIVERY VOLUME 1,920 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	ACCEPTANCE
		INSPECTION INDICATOR	FAILURE INDICATOR
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662309300183



RECEIVE CARD 交货受理卡

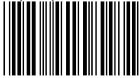
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662309300183 1920



(3N)4+PRODUCT CODE
(3N) 4D008VM001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662309300209	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662309300209
PRODUCT CODE D008VW001		PRODUCT NAME DOCUMENT GUIDE L ELLFB	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 384 SPECIFIED DELIVERY VOLUME 384	DELIVERY VOLUME 384 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	ACCEPTANCE
		INSPECTION INDICATOR	FAILURE INDICATOR
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662309300209



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662309300209 384



(3N)4+PRODUCT CODE
(3N) 4D008VW001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME

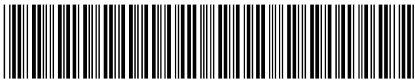


DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662309300210	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662309300210
PRODUCT CODE D008VW001		PRODUCT NAME DOCUMENT GUIDE L ELLFB	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 1, 536	DELIVERY VOLUME 1, 536
		SPECIFIED DELIVERY VOLUME 1, 536	UNIT PC
COMMENTS FOR SUPPLIER		ACCEPTANCE VOLUME	INSPECTION
BUYER'S COLUMN		INSPECTION OK VOLUME	ACCEPTANCE
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME		FAILURE INDICATOR	

(Z) 450662309300210



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662309300210 1536



(3N)4+PRODUCT CODE
(3N) 4D008VW001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450663653700049	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450663653700049
PRODUCT CODE D00ZFL001		PRODUCT NAME MAIN FRAME L ELL 2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 192	DELIVERY VOLUME 192
		SPECIFIED DELIVERY VOLUME 192	UNIT PC
COMMENTS FOR SUPPLIER		ACCEPTANCE VOLUME	INSPECTION
BUYER'S COLUMN		INSPECTION OK VOLUME	ACCEPTANCE
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME		FAILURE INDICATOR	

(Z) 450663653700049



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450663653700049 192



(3N)4+PRODUCT CODE
(3N) 4D00ZFL001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

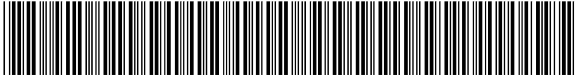
BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450663653700050	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450663653700050
PRODUCT CODE D00ZFL001		PRODUCT NAME MAIN FRAME L ELL 2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 192 SPECIFIED DELIVERY VOLUME 192	DELIVERY VOLUME 192 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	ACCEPTANCE
		INSPECTION INDICATOR	FAILURE INDICATOR
SUPPLIER INFO SUPPLIER NAME			

(Z) 450663653700050



RECEIVE CARD 交货受理卡

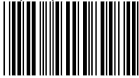
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450663653700050 192



(3N)4+PRODUCT CODE
(3N) 4D00ZFL001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME

brother®

DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450663653700051	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450663653700051
PRODUCT CODE D00ZFL001		PRODUCT NAME MAIN FRAME L ELL 2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 192 SPECIFIED DELIVERY VOLUME 192	DELIVERY VOLUME 192 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	ACCEPTANCE
		INSPECTION INDICATOR	FAILURE INDICATOR
SUPPLIER INFO SUPPLIER NAME			

(Z) 450663653700051



RECEIVE CARD 交货受理卡

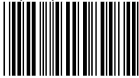
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450663653700051 192



(3N)4+PRODUCT CODE
(3N) 4D00ZFL001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME

brother®

DELIVERY
NOTE

交
货
单
兼
检
查
票

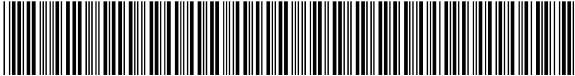
BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450663653700052	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450663653700052
PRODUCT CODE D00ZFL001		PRODUCT NAME MAIN FRAME L ELL 2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 192 SPECIFIED DELIVERY VOLUME 192	DELIVERY VOLUME 192 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	ACCEPTANCE
		INSPECTION INDICATOR	FAILURE INDICATOR
SUPPLIER INFO SUPPLIER NAME			

(Z) 450663653700052



RECEIVE CARD
交货受理卡

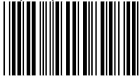
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450663653700052 192



(3N)4+PRODUCT CODE
(3N) 4D00ZFL001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME

brother®

DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662303000027	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662303000027
PRODUCT CODE LY9073001		PRODUCT NAME REGIST FRONT ACTUATOR DLL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 4, 320 SPECIFIED DELIVERY VOLUME 4, 320	DELIVERY VOLUME 4, 320 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	ACCEPTANCE
		INSPECTION INDICATOR	FAILURE INDICATOR
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662303000027



RECEIVE CARD
交货受理卡

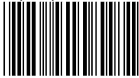
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662303000027 4320



(3N)4+PRODUCT CODE
(3N) 4LY9073001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME

brother®

DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662303000028	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662303000028
PRODUCT CODE LY9073001		PRODUCT NAME REGIST FRONT ACTUATOR DLL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 5, 760 SPECIFIED DELIVERY VOLUME 5, 760	DELIVERY VOLUME 5, 760 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME		(Z) 450662303000028	



RECEIVE CARD
交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662303000028 5760



(3N)4+PRODUCT CODE
(3N) 4LY9073001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME

brother®

DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662305900010	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662305900010
PRODUCT CODE D007CE001		PRODUCT NAME MAIN FRAME BELT ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 240 SPECIFIED DELIVERY VOLUME 240	DELIVERY VOLUME 240 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME		(Z) 450662305900010	



RECEIVE CARD
交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662305900010 240



(3N)4+PRODUCT CODE
(3N) 4D007CE001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME

brother®

DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662312500005	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662312500005
PRODUCT CODE D007DR001		PRODUCT NAME TRAY FRONT BASE ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 480 SPECIFIED DELIVERY VOLUME 480	DELIVERY VOLUME 480 UNIT PC
COMMENTS FOR SUPPLIER		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
BUYER'S COLUMN		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662312500005



RECEIVE CARD 交货受理卡

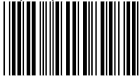
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662312500005 480



(3N)4+PRODUCT CODE
(3N) 4D007DR001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662344900005	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662344900005
PRODUCT CODE D007DR001		PRODUCT NAME TRAY FRONT BASE ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 480 SPECIFIED DELIVERY VOLUME 480	DELIVERY VOLUME 480 UNIT PC
COMMENTS FOR SUPPLIER		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
BUYER'S COLUMN		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662344900005



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662344900005 480



(3N)4+PRODUCT CODE
(3N) 4D007DR001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY NOTE

交货单兼检查票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662310000145	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662310000145
PRODUCT CODE D007DW001		PRODUCT NAME DUSTBOX TR ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 1, 050 SPECIFIED DELIVERY VOLUME 1, 050	DELIVERY VOLUME 1, 050 UNIT PC
COMMENTS FOR SUPPLIER		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
BUYER'S COLUMN		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME (Z) 450662310000145			



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662310000145 1050



(3N)4+PRODUCT CODE
(3N) 4D007DW001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY NOTE

交货单兼检查票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662310000035	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662310000035
PRODUCT CODE D007RW001		PRODUCT NAME MAIN DRIVE COVER A ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 320 SPECIFIED DELIVERY VOLUME 320	DELIVERY VOLUME 320 UNIT PC
COMMENTS FOR SUPPLIER		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
BUYER'S COLUMN		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME (Z) 450662310000035			



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662310000035 320



(3N)4+PRODUCT CODE
(3N) 4D007RW001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662310000036	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662310000036
PRODUCT CODE D007RW001		PRODUCT NAME MAIN DRIVE COVER A ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 320 SPECIFIED DELIVERY VOLUME 320	DELIVERY VOLUME 320 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME		(Z) 450662310000036	



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662310000036 320



(3N)4+PRODUCT CODE
(3N) 4D007RW001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662310000037	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662310000037
PRODUCT CODE D007RW001		PRODUCT NAME MAIN DRIVE COVER A ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 320 SPECIFIED DELIVERY VOLUME 320	DELIVERY VOLUME 320 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME		(Z) 450662310000037	



RECEIVE CARD 交货受理卡

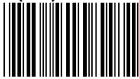
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662310000037 320



(3N)4+PRODUCT CODE
(3N) 4D007RW001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662310000038	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662310000038
PRODUCT CODE D007RW001		PRODUCT NAME MAIN DRIVE COVER A ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 320 SPECIFIED DELIVERY VOLUME 320	DELIVERY VOLUME 320 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME		(Z) 450662310000038	



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662310000038 320



(3N)4+PRODUCT CODE
(3N) 4D007RW001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662310000119	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662310000119
PRODUCT CODE D008VM011		PRODUCT NAME DOCUMENT GUIDE R ELLFB	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 1, 536 SPECIFIED DELIVERY VOLUME 1, 536	DELIVERY VOLUME 1, 536 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME		(Z) 450662310000119	



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662310000119 1536



(3N)4+PRODUCT CODE
(3N) 4D008VM011



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662310000132	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662310000132
PRODUCT CODE D008VW011		PRODUCT NAME DOCUMENT GUIDE L ELLFB	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 1,536 SPECIFIED DELIVERY VOLUME 1,536	DELIVERY VOLUME 1,536 UNIT PC
COMMENTS FOR SUPPLIER		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
BUYER'S COLUMN		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662310000132



RECEIVE CARD 交货受理卡

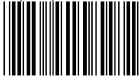
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662310000132 1536



(3N)4+PRODUCT CODE
(3N) 4D008VW011



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662312500073	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662312500073
PRODUCT CODE D0094H001		PRODUCT NAME PAPER TRAY ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 144 SPECIFIED DELIVERY VOLUME 144	DELIVERY VOLUME 144 UNIT PC
COMMENTS FOR SUPPLIER		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
BUYER'S COLUMN		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662312500073



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662312500073 144



(3N)4+PRODUCT CODE
(3N) 4D0094H001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY NOTE

交货单兼检查票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662312500074	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662312500074
PRODUCT CODE D0094H001		PRODUCT NAME PAPER TRAY ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 144 SPECIFIED DELIVERY VOLUME 144	DELIVERY VOLUME 144 UNIT PC
COMMENTS FOR SUPPLIER		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
BUYER'S COLUMN		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662312500074



RECEIVE CARD 交货受理卡

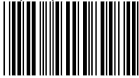
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662312500074 144



(3N)4+PRODUCT CODE
(3N) 4D0094H001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY NOTE

交货单兼检查票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662312500075	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662312500075
PRODUCT CODE D0094H001		PRODUCT NAME PAPER TRAY ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 144 SPECIFIED DELIVERY VOLUME 144	DELIVERY VOLUME 144 UNIT PC
COMMENTS FOR SUPPLIER		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
BUYER'S COLUMN		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662312500075



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662312500075 144



(3N)4+PRODUCT CODE
(3N) 4D0094H001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662312500087	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662312500087
PRODUCT CODE D0094H001		PRODUCT NAME PAPER TRAY ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 144 SPECIFIED DELIVERY VOLUME 144	DELIVERY VOLUME 144 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	ACCEPTANCE
		INSPECTION INDICATOR	FAILURE INDICATOR
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662312500087



RECEIVE CARD
交货受理卡

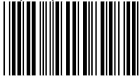
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662312500087 144



(3N)4+PRODUCT CODE
(3N) 4D0094H001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME

brother®

DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662310400001	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662310400001
PRODUCT CODE LJA015001		PRODUCT NAME TOP COVER DSLE2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 120 SPECIFIED DELIVERY VOLUME 120	DELIVERY VOLUME 120 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	ACCEPTANCE
		INSPECTION INDICATOR	FAILURE INDICATOR
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662310400001



RECEIVE CARD
交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662310400001 120



(3N)4+PRODUCT CODE
(3N) 4LJA015001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME

brother®

DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662528000004	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662528000004
PRODUCT CODE D00ACX001		PRODUCT NAME DEVELOPER UPPER FRAME ELL A	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 960 SPECIFIED DELIVERY VOLUME 960	DELIVERY VOLUME 960 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME		(Z) 450662528000004	



RECEIVE CARD 交货受理卡

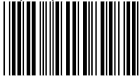
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662528000004 960



(3N)4+PRODUCT CODE
(3N) 4D00ACX001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662528000005	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662528000005
PRODUCT CODE D00ACX001		PRODUCT NAME DEVELOPER UPPER FRAME ELL A	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 960 SPECIFIED DELIVERY VOLUME 960	DELIVERY VOLUME 960 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME		(Z) 450662528000005	



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662528000005 960



(3N)4+PRODUCT CODE
(3N) 4D00ACX001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662528000006	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662528000006
PRODUCT CODE D00ACX001		PRODUCT NAME DEVELOPER UPPER FRAME ELL A	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 960 SPECIFIED DELIVERY VOLUME 960	DELIVERY VOLUME 960 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME		(Z) 450662528000006	



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662528000006 960



(3N)4+PRODUCT CODE
(3N) 4D00ACX001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662528000007	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662528000007
PRODUCT CODE D00ACX001		PRODUCT NAME DEVELOPER UPPER FRAME ELL A	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 960 SPECIFIED DELIVERY VOLUME 960	DELIVERY VOLUME 960 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME		(Z) 450662528000007	



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662528000007 960



(3N)4+PRODUCT CODE
(3N) 4D00ACX001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662528000008	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662528000008
PRODUCT CODE D00ACX001		PRODUCT NAME DEVELOPER UPPER FRAME ELL A	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 960 SPECIFIED DELIVERY VOLUME 960	DELIVERY VOLUME 960 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME		(Z) 450662528000008	



RECEIVE CARD 交货受理卡

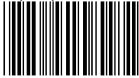
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662528000008 960



(3N)4+PRODUCT CODE
(3N) 4D00ACX001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662528000009	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662528000009
PRODUCT CODE D00ACX001		PRODUCT NAME DEVELOPER UPPER FRAME ELL A	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 960 SPECIFIED DELIVERY VOLUME 960	DELIVERY VOLUME 960 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME		(Z) 450662528000009	



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662528000009 960



(3N)4+PRODUCT CODE
(3N) 4D00ACX001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662528000010	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662528000010
PRODUCT CODE D00ACX001		PRODUCT NAME DEVELOPER UPPER FRAME ELL A	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 960 SPECIFIED DELIVERY VOLUME 960	DELIVERY VOLUME 960 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	ACCEPTANCE
		INSPECTION INDICATOR	FAILURE INDICATOR
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662528000010



RECEIVE CARD 交货受理卡

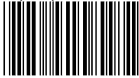
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662528000010 960



(3N)4+PRODUCT CODE
(3N) 4D00ACX001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662528000011	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662528000011
PRODUCT CODE D00ACX001		PRODUCT NAME DEVELOPER UPPER FRAME ELL A	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 960 SPECIFIED DELIVERY VOLUME 960	DELIVERY VOLUME 960 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	ACCEPTANCE
		INSPECTION INDICATOR	FAILURE INDICATOR
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662528000011



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662528000011 960



(3N)4+PRODUCT CODE
(3N) 4D00ACX001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662520700024	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662520700024
PRODUCT CODE D00MM3001		PRODUCT NAME DEVELOPER UPPER FRAME ELL B4	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 120 SPECIFIED DELIVERY VOLUME 120	DELIVERY VOLUME 120 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	ACCEPTANCE
		INSPECTION INDICATOR	FAILURE INDICATOR
SUPPLIER INFO SUPPLIER NAME		(Z) 450662520700024	



RECEIVE CARD 交货受理卡

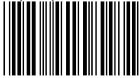
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662520700024 120



(3N)4+PRODUCT CODE
(3N) 4D00MM3001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME

brother®

DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662520700025	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662520700025
PRODUCT CODE D00MM3001		PRODUCT NAME DEVELOPER UPPER FRAME ELL B4	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 120 SPECIFIED DELIVERY VOLUME 120	DELIVERY VOLUME 120 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	ACCEPTANCE
		INSPECTION INDICATOR	FAILURE INDICATOR
SUPPLIER INFO SUPPLIER NAME		(Z) 450662520700025	



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662520700025 120



(3N)4+PRODUCT CODE
(3N) 4D00MM3001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME

brother®

DELIVERY NOTE

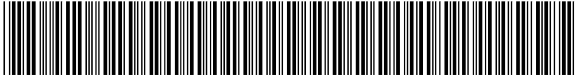
交货单兼检查票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662520700026	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662520700026
PRODUCT CODE D00MM3001		PRODUCT NAME DEVELOPER UPPER FRAME ELL B4	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 120 SPECIFIED DELIVERY VOLUME 120	DELIVERY VOLUME 120 UNIT PC
COMMENTS FOR SUPPLIER		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
BUYER'S COLUMN		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION FAILURE INDICATOR	
SUPPLIER INFO SUPPLIER NAME (Z) 450662520700026			



RECEIVE CARD 交货受理卡

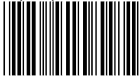
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662520700026 120



(3N)4+PRODUCT CODE
(3N) 4D00MM3001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY NOTE

交货单兼检查票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662520700027	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662520700027
PRODUCT CODE D00MM3001		PRODUCT NAME DEVELOPER UPPER FRAME ELL B4	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 120 SPECIFIED DELIVERY VOLUME 120	DELIVERY VOLUME 120 UNIT PC
COMMENTS FOR SUPPLIER		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
BUYER'S COLUMN		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION FAILURE INDICATOR	
SUPPLIER INFO SUPPLIER NAME (Z) 450662520700027			



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662520700027 120



(3N)4+PRODUCT CODE
(3N) 4D00MM3001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY NOTE

交货单兼检查票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662317500027	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662317500027
PRODUCT CODE D00UE8001		PRODUCT NAME DEVELOPER UPPER FRAME ELL B3	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 600 SPECIFIED DELIVERY VOLUME 600	DELIVERY VOLUME 600 UNIT PC
COMMENTS FOR SUPPLIER		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
BUYER'S COLUMN		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662317500027



RECEIVE CARD 交货受理卡

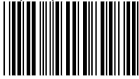
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662317500027 600



(3N)4+PRODUCT CODE
(3N) 4D00UE8001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY NOTE

交货单兼检查票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662377200038	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662377200038
PRODUCT CODE D00UE8001		PRODUCT NAME DEVELOPER UPPER FRAME ELL B3	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 420 SPECIFIED DELIVERY VOLUME 420	DELIVERY VOLUME 420 UNIT PC
COMMENTS FOR SUPPLIER		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
BUYER'S COLUMN		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662377200038



RECEIVE CARD 交货受理卡

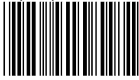
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662377200038 420



(3N)4+PRODUCT CODE
(3N) 4D00UE8001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY NOTE

交货单兼检查票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662377200039	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662377200039
PRODUCT CODE D00UE8001		PRODUCT NAME DEVELOPER UPPER FRAME ELL B3	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 600 SPECIFIED DELIVERY VOLUME 600	DELIVERY VOLUME 600 UNIT PC
COMMENTS FOR SUPPLIER		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
BUYER'S COLUMN		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662377200039



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662377200039 600



(3N)4+PRODUCT CODE
(3N) 4D00UE8001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY NOTE

交货单兼检查票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662305900006	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662305900006
PRODUCT CODE D007CE001		PRODUCT NAME MAIN FRAME BELT ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 240 SPECIFIED DELIVERY VOLUME 240	DELIVERY VOLUME 240 UNIT PC
COMMENTS FOR SUPPLIER		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
BUYER'S COLUMN		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662305900006



RECEIVE CARD 交货受理卡

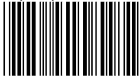
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662305900006 240



(3N)4+PRODUCT CODE
(3N) 4D007CE001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662312500006	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662312500006
PRODUCT CODE D007DR001		PRODUCT NAME TRAY FRONT BASE ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 480 SPECIFIED DELIVERY VOLUME 480	DELIVERY VOLUME 480 UNIT PC
COMMENTS FOR SUPPLIER		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
BUYER'S COLUMN		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662312500006



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662312500006 480



(3N)4+PRODUCT CODE
(3N) 4D007DR001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662310000004	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662310000004
PRODUCT CODE D007DW001		PRODUCT NAME DUSTBOX TR ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 1, 050 SPECIFIED DELIVERY VOLUME 1, 050	DELIVERY VOLUME 1, 050 UNIT PC
COMMENTS FOR SUPPLIER		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
BUYER'S COLUMN		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662310000004



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662310000004 1050



(3N)4+PRODUCT CODE
(3N) 4D007DW001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY NOTE

交货单兼检查票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662310000039	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662310000039
PRODUCT CODE D007RW001		PRODUCT NAME MAIN DRIVE COVER A ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 320 SPECIFIED DELIVERY VOLUME 320	DELIVERY VOLUME 320 UNIT PC
COMMENTS FOR SUPPLIER		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
BUYER'S COLUMN		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662310000039



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662310000039 320



(3N)4+PRODUCT CODE
(3N) 4D007RW001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662312500076	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662312500076
PRODUCT CODE D0094H001		PRODUCT NAME PAPER TRAY ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 144 SPECIFIED DELIVERY VOLUME 144	DELIVERY VOLUME 144 UNIT PC
COMMENTS FOR SUPPLIER		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
BUYER'S COLUMN		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662312500076



RECEIVE CARD 交货受理卡

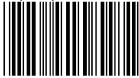
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662312500076 144



(3N)4+PRODUCT CODE
(3N) 4D0094H001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY NOTE

交货单兼检查票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662312500077	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662312500077
PRODUCT CODE D0094H001		PRODUCT NAME PAPER TRAY ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 144 SPECIFIED DELIVERY VOLUME 144	DELIVERY VOLUME 144 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME		(Z) 450662312500077	



RECEIVE CARD
交货受理卡

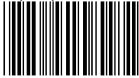
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662312500077 144



(3N)4+PRODUCT CODE
(3N) 4D0094H001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY NOTE

交货单兼检查票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662312500078	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662312500078
PRODUCT CODE D0094H001		PRODUCT NAME PAPER TRAY ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 144 SPECIFIED DELIVERY VOLUME 144	DELIVERY VOLUME 144 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME		(Z) 450662312500078	



RECEIVE CARD
交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662312500078 144



(3N)4+PRODUCT CODE
(3N) 4D0094H001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662312500079	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662312500079
PRODUCT CODE D0094H001		PRODUCT NAME PAPER TRAY ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 144 SPECIFIED DELIVERY VOLUME 144	DELIVERY VOLUME 144 UNIT PC
COMMENTS FOR SUPPLIER		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
BUYER'S COLUMN		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME		(Z) 450662312500079	



RECEIVE CARD 交货受理卡

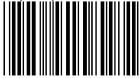
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662312500079 144



(3N)4+PRODUCT CODE
(3N) 4D0094H001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662312500080	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662312500080
PRODUCT CODE D0094H001		PRODUCT NAME PAPER TRAY ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 144 SPECIFIED DELIVERY VOLUME 144	DELIVERY VOLUME 144 UNIT PC
COMMENTS FOR SUPPLIER		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
BUYER'S COLUMN		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME		(Z) 450662312500080	



RECEIVE CARD 交货受理卡

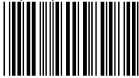
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662312500080 144



(3N)4+PRODUCT CODE
(3N) 4D0094H001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662310400086	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662310400086
PRODUCT CODE LEH121001		PRODUCT NAME DOCUMENT GUIDE DSLFB	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 280 SPECIFIED DELIVERY VOLUME 280	DELIVERY VOLUME 280 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME		(Z) 450662310400086	



RECEIVE CARD 交货受理卡

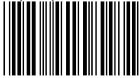
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662310400086 280



(3N)4+PRODUCT CODE
(3N) 4LEH121001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662310400070	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662310400070
PRODUCT CODE LJA015002		PRODUCT NAME TOP COVER DSLE2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 120 SPECIFIED DELIVERY VOLUME 120	DELIVERY VOLUME 120 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME		(Z) 450662310400070	



RECEIVE CARD 交货受理卡

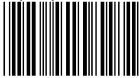
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662310400070 120



(3N)4+PRODUCT CODE
(3N) 4LJA015002



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662310400071	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662310400071
PRODUCT CODE LJA015002		PRODUCT NAME TOP COVER DSLE2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 120 SPECIFIED DELIVERY VOLUME 120	DELIVERY VOLUME 120 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	ACCEPTANCE
		INSPECTION INDICATOR	FAILURE INDICATOR
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662310400071



RECEIVE CARD
交货受理卡

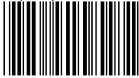
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662310400071 120



(3N)4+PRODUCT CODE
(3N) 4LJA015002



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME

brother®

DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662366100006	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662366100006
PRODUCT CODE LEM016001		PRODUCT NAME SCANNER TOP COVER DLLFB	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 130 SPECIFIED DELIVERY VOLUME 130	DELIVERY VOLUME 130 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	ACCEPTANCE
		INSPECTION INDICATOR	FAILURE INDICATOR
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662366100006



RECEIVE CARD
交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662366100006 130



(3N)4+PRODUCT CODE
(3N) 4LEM016001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME

brother®

DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662502700001	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662502700001
PRODUCT CODE LEM016001		PRODUCT NAME SCANNER TOP COVER DLLFB	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 160 SPECIFIED DELIVERY VOLUME 160	DELIVERY VOLUME 160 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	ACCEPTANCE
		INSPECTION INDICATOR	FAILURE INDICATOR
SUPPLIER INFO SUPPLIER NAME		(Z) 450662502700001	



RECEIVE CARD 交货受理卡

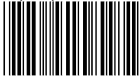
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662502700001 160



(3N)4+PRODUCT CODE
(3N) 4LEM016001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662502700002	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662502700002
PRODUCT CODE LEM016001		PRODUCT NAME SCANNER TOP COVER DLLFB	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 50 SPECIFIED DELIVERY VOLUME 50	DELIVERY VOLUME 50 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	ACCEPTANCE
		INSPECTION INDICATOR	FAILURE INDICATOR
SUPPLIER INFO SUPPLIER NAME		(Z) 450662502700002	



RECEIVE CARD 交货受理卡

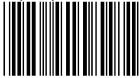
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662502700002 50



(3N)4+PRODUCT CODE
(3N) 4LEM016001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY NOTE

交货单兼检查票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662502700003	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662502700003
PRODUCT CODE LEM016001		PRODUCT NAME SCANNER TOP COVER DLLFB	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 160 SPECIFIED DELIVERY VOLUME 160	DELIVERY VOLUME 160 UNIT PC
COMMENTS FOR SUPPLIER		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
BUYER'S COLUMN		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662502700003



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662502700003 160



(3N)4+PRODUCT CODE
(3N) 4LEM016001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY NOTE

交货单兼检查票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662303000008	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662303000008
PRODUCT CODE LY9027001		PRODUCT NAME DEV JOINT LINK DLL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 360 SPECIFIED DELIVERY VOLUME 360	DELIVERY VOLUME 360 UNIT PC
COMMENTS FOR SUPPLIER		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
BUYER'S COLUMN		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662303000008



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662303000008 360



(3N)4+PRODUCT CODE
(3N) 4LY9027001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY NOTE

交货单兼检查票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662303000009	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662303000009
PRODUCT CODE LY9027001		PRODUCT NAME DEV JOINT LINK DLL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 2,880 SPECIFIED DELIVERY VOLUME 2,880	DELIVERY VOLUME 2,880 UNIT PC
COMMENTS FOR SUPPLIER		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
BUYER'S COLUMN		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION FAILURE INDICATOR	
SUPPLIER INFO SUPPLIER NAME (Z) 450662303000009			



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662303000009 2880



(3N)4+PRODUCT CODE
(3N) 4LY9027001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY NOTE

交货单兼检查票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662305900007	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662305900007
PRODUCT CODE D007CE001		PRODUCT NAME MAIN FRAME BELT ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 240 SPECIFIED DELIVERY VOLUME 240	DELIVERY VOLUME 240 UNIT PC
COMMENTS FOR SUPPLIER		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
BUYER'S COLUMN		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION FAILURE INDICATOR	
SUPPLIER INFO SUPPLIER NAME (Z) 450662305900007			



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662305900007 240



(3N)4+PRODUCT CODE
(3N) 4D007CE001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY NOTE

交货单兼检查票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662305900008	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662305900008
PRODUCT CODE D007CE001		PRODUCT NAME MAIN FRAME BELT ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 240 SPECIFIED DELIVERY VOLUME 240	DELIVERY VOLUME 240 UNIT PC
COMMENTS FOR SUPPLIER		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
BUYER'S COLUMN		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION FAILURE INDICATOR	
SUPPLIER INFO SUPPLIER NAME (Z) 450662305900008			



RECEIVE CARD 交货受理卡

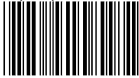
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662305900008 240



(3N)4+PRODUCT CODE
(3N) 4D007CE001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY NOTE

交货单兼检查票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662305900009	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662305900009
PRODUCT CODE D007CE001		PRODUCT NAME MAIN FRAME BELT ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 240 SPECIFIED DELIVERY VOLUME 240	DELIVERY VOLUME 240 UNIT PC
COMMENTS FOR SUPPLIER		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
BUYER'S COLUMN		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION FAILURE INDICATOR	
SUPPLIER INFO SUPPLIER NAME (Z) 450662305900009			



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662305900009 240



(3N)4+PRODUCT CODE
(3N) 4D007CE001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY NOTE

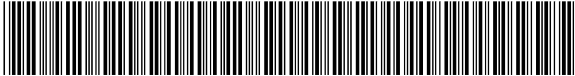
交货单兼检查票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662305900126	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662305900126
PRODUCT CODE D007CE001		PRODUCT NAME MAIN FRAME BELT ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 240 SPECIFIED DELIVERY VOLUME 240	DELIVERY VOLUME 240 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME		(Z) 450662305900126	



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662305900126 240



(3N)4+PRODUCT CODE
(3N) 4D007CE001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY NOTE

交货单兼检查票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662305900127	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662305900127
PRODUCT CODE D007CE001		PRODUCT NAME MAIN FRAME BELT ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 240 SPECIFIED DELIVERY VOLUME 240	DELIVERY VOLUME 240 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME		(Z) 450662305900127	



RECEIVE CARD 交货受理卡

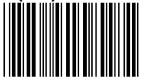
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662305900127 240



(3N)4+PRODUCT CODE
(3N) 4D007CE001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY NOTE

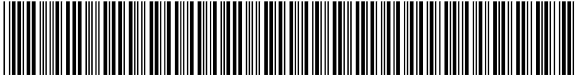
交货单兼检查票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662305900129	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662305900129
PRODUCT CODE D007CE001		PRODUCT NAME MAIN FRAME BELT ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 240 SPECIFIED DELIVERY VOLUME 240	DELIVERY VOLUME 240 UNIT PC
COMMENTS FOR SUPPLIER		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
BUYER'S COLUMN		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION FAILURE INDICATOR	
SUPPLIER INFO SUPPLIER NAME (Z) 450662305900129			



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662305900129 240



(3N)4+PRODUCT CODE
(3N) 4D007CE001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY NOTE

交货单兼检查票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662305900130	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662305900130
PRODUCT CODE D007CE001		PRODUCT NAME MAIN FRAME BELT ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 240 SPECIFIED DELIVERY VOLUME 240	DELIVERY VOLUME 240 UNIT PC
COMMENTS FOR SUPPLIER		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
BUYER'S COLUMN		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION FAILURE INDICATOR	
SUPPLIER INFO SUPPLIER NAME (Z) 450662305900130			



RECEIVE CARD 交货受理卡

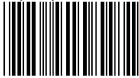
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662305900130 240



(3N)4+PRODUCT CODE
(3N) 4D007CE001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY NOTE

交货单兼检查票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662312500007	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662312500007
PRODUCT CODE D007DR001		PRODUCT NAME TRAY FRONT BASE ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 480 SPECIFIED DELIVERY VOLUME 480	DELIVERY VOLUME 480 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME		(Z) 450662312500007	

RECEIVE CARD
交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662312500007 480

(3N)4+PRODUCT CODE
(3N) 4D007DR001

(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5

ACCEPTANCE VOLUME

brother®

DELIVERY NOTE

交货单兼检查票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662310000005	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662310000005
PRODUCT CODE D007DW001		PRODUCT NAME DUSTBOX TR ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 1, 050 SPECIFIED DELIVERY VOLUME 1, 050	DELIVERY VOLUME 1, 050 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME		(Z) 450662310000005	

RECEIVE CARD
交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662310000005 1050

(3N)4+PRODUCT CODE
(3N) 4D007DW001

(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5

ACCEPTANCE VOLUME

brother®

DELIVERY NOTE

交货单兼检查票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662310000040	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662310000040
PRODUCT CODE D007RW001		PRODUCT NAME MAIN DRIVE COVER A ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 320 SPECIFIED DELIVERY VOLUME 320	DELIVERY VOLUME 320 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME		(Z) 450662310000040	



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662310000040 320



(3N)4+PRODUCT CODE
(3N) 4D007RW001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY NOTE

交货单兼检查票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662310000041	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662310000041
PRODUCT CODE D007RW001		PRODUCT NAME MAIN DRIVE COVER A ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 320 SPECIFIED DELIVERY VOLUME 320	DELIVERY VOLUME 320 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME		(Z) 450662310000041	



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662310000041 320



(3N)4+PRODUCT CODE
(3N) 4D007RW001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY NOTE

交货单兼检查票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662310000165	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662310000165
PRODUCT CODE D007RW001		PRODUCT NAME MAIN DRIVE COVER A ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 320 SPECIFIED DELIVERY VOLUME 320	DELIVERY VOLUME 320 UNIT PC
COMMENTS FOR SUPPLIER		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
BUYER'S COLUMN		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662310000165



RECEIVE CARD 交货受理卡

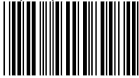
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662310000165 320



(3N)4+PRODUCT CODE
(3N) 4D007RW001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY NOTE

交货单兼检查票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662310000166	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662310000166
PRODUCT CODE D007RW001		PRODUCT NAME MAIN DRIVE COVER A ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 320 SPECIFIED DELIVERY VOLUME 320	DELIVERY VOLUME 320 UNIT PC
COMMENTS FOR SUPPLIER		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
BUYER'S COLUMN		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662310000166



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662310000166 320



(3N)4+PRODUCT CODE
(3N) 4D007RW001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662350900003	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662350900003
PRODUCT CODE D007RZ001		PRODUCT NAME MAIN DRIVE COVER B ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 768 SPECIFIED DELIVERY VOLUME 768	DELIVERY VOLUME 768 UNIT PC
COMMENTS FOR SUPPLIER		ACCEPTANCE VOLUME	INSPECTION
BUYER'S COLUMN		INSPECTION OK VOLUME	ACCEPTANCE
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME		(Z) 450662350900003	



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662350900003 768



(3N)4+PRODUCT CODE
(3N) 4D007RZ001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662350900004	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662350900004
PRODUCT CODE D007RZ001		PRODUCT NAME MAIN DRIVE COVER B ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 768 SPECIFIED DELIVERY VOLUME 768	DELIVERY VOLUME 768 UNIT PC
COMMENTS FOR SUPPLIER		ACCEPTANCE VOLUME	INSPECTION
BUYER'S COLUMN		INSPECTION OK VOLUME	ACCEPTANCE
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME		(Z) 450662350900004	



RECEIVE CARD 交货受理卡

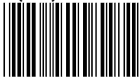
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662350900004 768



(3N)4+PRODUCT CODE
(3N) 4D007RZ001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662350900038	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662350900038
PRODUCT CODE D007RZ001		PRODUCT NAME MAIN DRIVE COVER B ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 768 SPECIFIED DELIVERY VOLUME 768	DELIVERY VOLUME 768 UNIT PC
COMMENTS FOR SUPPLIER		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
BUYER'S COLUMN		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662350900038

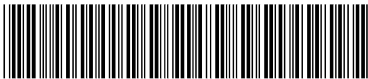


RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662350900038 768



(3N)4+PRODUCT CODE
(3N) 4D007RZ001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME

brother®

DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662350900039	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662350900039
PRODUCT CODE D007RZ001		PRODUCT NAME MAIN DRIVE COVER B ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 768 SPECIFIED DELIVERY VOLUME 768	DELIVERY VOLUME 768 UNIT PC
COMMENTS FOR SUPPLIER		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
BUYER'S COLUMN		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662350900039



RECEIVE CARD 交货受理卡

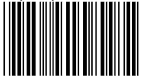
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662350900039 768



(3N)4+PRODUCT CODE
(3N) 4D007RZ001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME

brother®

DELIVERY NOTE

交货单兼检查票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662310000173	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662310000173
PRODUCT CODE D008VM011		PRODUCT NAME DOCUMENT GUIDE R ELLFB	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 576 SPECIFIED DELIVERY VOLUME 576	DELIVERY VOLUME 576 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME		(Z) 450662310000173	

RECEIVE CARD
交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662310000173 576

(3N)4+PRODUCT CODE
(3N) 4D008VM011

(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5

ACCEPTANCE VOLUME

brother®

DELIVERY NOTE

交货单兼检查票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662312500081	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662312500081
PRODUCT CODE D0094H001		PRODUCT NAME PAPER TRAY ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 144 SPECIFIED DELIVERY VOLUME 144	DELIVERY VOLUME 144 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME		(Z) 450662312500081	

RECEIVE CARD
交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662312500081 144

(3N)4+PRODUCT CODE
(3N) 4D0094H001

(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5

ACCEPTANCE VOLUME

brother®

DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662312500083	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662312500083
PRODUCT CODE D0094H001		PRODUCT NAME PAPER TRAY ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 144 SPECIFIED DELIVERY VOLUME 144	DELIVERY VOLUME 144 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME		(Z) 450662312500083	



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662312500083 144



(3N)4+PRODUCT CODE
(3N) 4D0094H001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662312500084	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662312500084
PRODUCT CODE D0094H001		PRODUCT NAME PAPER TRAY ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 144 SPECIFIED DELIVERY VOLUME 144	DELIVERY VOLUME 144 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME		(Z) 450662312500084	



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662312500084 144



(3N)4+PRODUCT CODE
(3N) 4D0094H001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662312500085	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662312500085
PRODUCT CODE D0094H001		PRODUCT NAME PAPER TRAY ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 144 SPECIFIED DELIVERY VOLUME 144	DELIVERY VOLUME 144 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	ACCEPTANCE
		INSPECTION INDICATOR	FAILURE INDICATOR
SUPPLIER INFO SUPPLIER NAME		(Z) 450662312500085	



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662312500085 144



(3N)4+PRODUCT CODE
(3N) 4D0094H001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662312500088	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662312500088
PRODUCT CODE D0094H001		PRODUCT NAME PAPER TRAY ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 144 SPECIFIED DELIVERY VOLUME 144	DELIVERY VOLUME 144 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	ACCEPTANCE
		INSPECTION INDICATOR	FAILURE INDICATOR
SUPPLIER INFO SUPPLIER NAME		(Z) 450662312500088	



RECEIVE CARD 交货受理卡

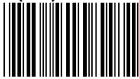
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662312500088 144



(3N)4+PRODUCT CODE
(3N) 4D0094H001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662312500089	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662312500089
PRODUCT CODE D0094H001		PRODUCT NAME PAPER TRAY ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 144 SPECIFIED DELIVERY VOLUME 144	DELIVERY VOLUME 144 UNIT PC
COMMENTS FOR SUPPLIER		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
BUYER'S COLUMN		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662312500089



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662312500089 144



(3N)4+PRODUCT CODE
(3N) 4D0094H001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662312500090	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662312500090
PRODUCT CODE D0094H001		PRODUCT NAME PAPER TRAY ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 144 SPECIFIED DELIVERY VOLUME 144	DELIVERY VOLUME 144 UNIT PC
COMMENTS FOR SUPPLIER		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
BUYER'S COLUMN		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662312500090



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662312500090 144



(3N)4+PRODUCT CODE
(3N) 4D0094H001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662312500100	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662312500100
PRODUCT CODE D0094H001		PRODUCT NAME PAPER TRAY ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 144 SPECIFIED DELIVERY VOLUME 144	DELIVERY VOLUME 144 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	ACCEPTANCE
		INSPECTION INDICATOR	FAILURE INDICATOR
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662312500100



RECEIVE CARD 交货受理卡

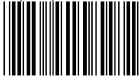
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662312500100 144



(3N)4+PRODUCT CODE
(3N) 4D0094H001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662344900030	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662344900030
PRODUCT CODE D0094H001		PRODUCT NAME PAPER TRAY ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 144 SPECIFIED DELIVERY VOLUME 144	DELIVERY VOLUME 144 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	ACCEPTANCE
		INSPECTION INDICATOR	FAILURE INDICATOR
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662344900030



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662344900030 144



(3N)4+PRODUCT CODE
(3N) 4D0094H001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662344900031	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662344900031
PRODUCT CODE D0094H001		PRODUCT NAME PAPER TRAY ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 144 SPECIFIED DELIVERY VOLUME 144	DELIVERY VOLUME 144 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME		(Z) 450662344900031	



RECEIVE CARD 交货受理卡

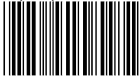
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662344900031 144



(3N)4+PRODUCT CODE
(3N) 4D0094H001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662310400002	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662310400002
PRODUCT CODE LJA015001		PRODUCT NAME TOP COVER DSLE2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 120 SPECIFIED DELIVERY VOLUME 120	DELIVERY VOLUME 120 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME		(Z) 450662310400002	



RECEIVE CARD 交货受理卡

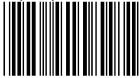
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662310400002 120



(3N)4+PRODUCT CODE
(3N) 4LJA015001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662310400003	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662310400003
PRODUCT CODE LJA015001		PRODUCT NAME TOP COVER DSLE2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 120 SPECIFIED DELIVERY VOLUME 120	DELIVERY VOLUME 120 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	ACCEPTANCE
		INSPECTION INDICATOR	FAILURE INDICATOR
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662310400003



RECEIVE CARD
交货受理卡

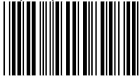
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662310400003 120



(3N)4+PRODUCT CODE
(3N) 4LJA015001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME

brother®

DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662310400072	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662310400072
PRODUCT CODE LJA015002		PRODUCT NAME TOP COVER DSLE2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 120 SPECIFIED DELIVERY VOLUME 120	DELIVERY VOLUME 120 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	ACCEPTANCE
		INSPECTION INDICATOR	FAILURE INDICATOR
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662310400072



RECEIVE CARD
交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662310400072 120



(3N)4+PRODUCT CODE
(3N) 4LJA015002



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME

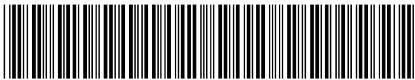
brother®

DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662309300177	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662309300177
PRODUCT CODE D008V8001		PRODUCT NAME GEAR COVER ELLFB	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 560 SPECIFIED DELIVERY VOLUME 560	DELIVERY VOLUME 560 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	ACCEPTANCE
		INSPECTION INDICATOR	FAILURE INDICATOR
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662309300177



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662309300177 560



(3N)4+PRODUCT CODE
(3N) 4D008V8001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662309300178	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662309300178
PRODUCT CODE D008V8001		PRODUCT NAME GEAR COVER ELLFB	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 560 SPECIFIED DELIVERY VOLUME 560	DELIVERY VOLUME 560 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	ACCEPTANCE
		INSPECTION INDICATOR	FAILURE INDICATOR
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662309300178



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662309300178 560



(3N)4+PRODUCT CODE
(3N) 4D008V8001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662309300179	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662309300179
PRODUCT CODE D008V8001		PRODUCT NAME GEAR COVER ELLFB	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 560 SPECIFIED DELIVERY VOLUME 560	DELIVERY VOLUME 560 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	ACCEPTANCE
		INSPECTION INDICATOR	FAILURE INDICATOR
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662309300179



RECEIVE CARD
交货受理卡

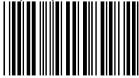
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662309300179 560



(3N)4+PRODUCT CODE
(3N) 4D008V8001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME

brother®

DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662309300180	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662309300180
PRODUCT CODE D008V8001		PRODUCT NAME GEAR COVER ELLFB	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 560 SPECIFIED DELIVERY VOLUME 560	DELIVERY VOLUME 560 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	ACCEPTANCE
		INSPECTION INDICATOR	FAILURE INDICATOR
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662309300180



RECEIVE CARD
交货受理卡

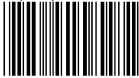
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662309300180 560



(3N)4+PRODUCT CODE
(3N) 4D008V8001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME

brother®

DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662309300211	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662309300211
PRODUCT CODE D008VW001		PRODUCT NAME DOCUMENT GUIDE L ELLFB	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 1, 536 SPECIFIED DELIVERY VOLUME 1, 536	DELIVERY VOLUME 1, 536 UNIT PC
COMMENTS FOR SUPPLIER		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
BUYER'S COLUMN		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662309300211



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662309300211 1536



(3N)4+PRODUCT CODE
(3N) 4D008VW001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662309300212	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662309300212
PRODUCT CODE D008VW001		PRODUCT NAME DOCUMENT GUIDE L ELLFB	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 1, 536 SPECIFIED DELIVERY VOLUME 1, 536	DELIVERY VOLUME 1, 536 UNIT PC
COMMENTS FOR SUPPLIER		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
BUYER'S COLUMN		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662309300212



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662309300212 1536



(3N)4+PRODUCT CODE
(3N) 4D008VW001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY NOTE

交货单兼检查票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662364600001	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662364600001
PRODUCT CODE D00ZFL001		PRODUCT NAME MAIN FRAME L ELL 2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 192 SPECIFIED DELIVERY VOLUME 192	DELIVERY VOLUME 192 UNIT PC
COMMENTS FOR SUPPLIER		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
BUYER'S COLUMN		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662364600001



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662364600001 192



(3N)4+PRODUCT CODE
(3N) 4D00ZFL001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY NOTE

交货单兼检查票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662303000029	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662303000029
PRODUCT CODE LY9073001		PRODUCT NAME REGIST FRONT ACTUATOR DLL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 4, 320 SPECIFIED DELIVERY VOLUME 4, 320	DELIVERY VOLUME 4, 320 UNIT PC
COMMENTS FOR SUPPLIER		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
BUYER'S COLUMN		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662303000029



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662303000029 4320



(3N)4+PRODUCT CODE
(3N) 4LY9073001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450664197100001	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450664197100001
PRODUCT CODE D00ZFL001		PRODUCT NAME MAIN FRAME L ELL 2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 100 SPECIFIED DELIVERY VOLUME 100	DELIVERY VOLUME 100 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	ACCEPTANCE
		INSPECTION INDICATOR	FAILURE INDICATOR
SUPPLIER INFO SUPPLIER NAME			

(Z) 450664197100001



RECEIVE CARD 交货受理卡

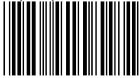
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450664197100001 100



(3N)4+PRODUCT CODE
(3N) 4D00ZFL001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME

brother®

DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662305900011	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662305900011
PRODUCT CODE D007CE001		PRODUCT NAME MAIN FRAME BELT ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 240 SPECIFIED DELIVERY VOLUME 240	DELIVERY VOLUME 240 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	ACCEPTANCE
		INSPECTION INDICATOR	FAILURE INDICATOR
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662305900011



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662305900011 240



(3N)4+PRODUCT CODE
(3N) 4D007CE001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME

brother®

DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662305900012	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662305900012
PRODUCT CODE D007CE001		PRODUCT NAME MAIN FRAME BELT ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 240 SPECIFIED DELIVERY VOLUME 240	DELIVERY VOLUME 240 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME		(Z) 450662305900012	



RECEIVE CARD 交货受理卡

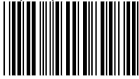
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662305900012 240



(3N)4+PRODUCT CODE
(3N) 4D007CE001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662305900013	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662305900013
PRODUCT CODE D007CE001		PRODUCT NAME MAIN FRAME BELT ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 240 SPECIFIED DELIVERY VOLUME 240	DELIVERY VOLUME 240 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME		(Z) 450662305900013	



RECEIVE CARD 交货受理卡

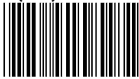
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662305900013 240



(3N)4+PRODUCT CODE
(3N) 4D007CE001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY NOTE

交货单兼检查票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662305900128	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662305900128
PRODUCT CODE D007CE001		PRODUCT NAME MAIN FRAME BELT ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 240 SPECIFIED DELIVERY VOLUME 240	DELIVERY VOLUME 240 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME		(Z) 450662305900128	

RECEIVE CARD
交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662305900128 240

(3N)4+PRODUCT CODE
(3N) 4D007CE001

(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5

ACCEPTANCE VOLUME

brother®

DELIVERY NOTE

交货单兼检查票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662312500008	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662312500008
PRODUCT CODE D007DR001		PRODUCT NAME TRAY FRONT BASE ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 480 SPECIFIED DELIVERY VOLUME 480	DELIVERY VOLUME 480 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME		(Z) 450662312500008	

RECEIVE CARD
交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662312500008 480

(3N)4+PRODUCT CODE
(3N) 4D007DR001

(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5

ACCEPTANCE VOLUME

brother®

DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662344900006	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662344900006
PRODUCT CODE D007DR001		PRODUCT NAME TRAY FRONT BASE ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 480 SPECIFIED DELIVERY VOLUME 480	DELIVERY VOLUME 480 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	ACCEPTANCE
		INSPECTION INDICATOR	FAILURE INDICATOR
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662344900006



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662344900006 480



(3N)4+PRODUCT CODE
(3N) 4D007DR001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662364600002	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662364600002
PRODUCT CODE D00ZFL001		PRODUCT NAME MAIN FRAME L ELL 2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 192 SPECIFIED DELIVERY VOLUME 192	DELIVERY VOLUME 192 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	ACCEPTANCE
		INSPECTION INDICATOR	FAILURE INDICATOR
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662364600002



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662364600002 192



(3N)4+PRODUCT CODE
(3N) 4D00ZFL001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME

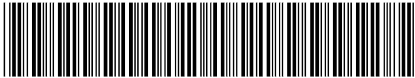


DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662364600003	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662364600003
PRODUCT CODE D00ZFL001		PRODUCT NAME MAIN FRAME L ELL 2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 192 SPECIFIED DELIVERY VOLUME 192	DELIVERY VOLUME 192 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	ACCEPTANCE
		INSPECTION INDICATOR	FAILURE INDICATOR
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662364600003



RECEIVE CARD
交货受理卡

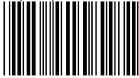
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662364600003 192



(3N)4+PRODUCT CODE
(3N) 4D00ZFL001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME

brother®

DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662364600004	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662364600004
PRODUCT CODE D00ZFL001		PRODUCT NAME MAIN FRAME L ELL 2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 192 SPECIFIED DELIVERY VOLUME 192	DELIVERY VOLUME 192 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	ACCEPTANCE
		INSPECTION INDICATOR	FAILURE INDICATOR
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662364600004



RECEIVE CARD
交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662364600004 192



(3N)4+PRODUCT CODE
(3N) 4D00ZFL001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME

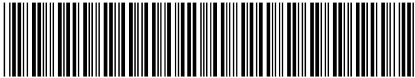
brother®

DELIVERY NOTE

交货单兼检查票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662364600005	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662364600005
PRODUCT CODE D00ZFL001		PRODUCT NAME MAIN FRAME L ELL 2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 192 SPECIFIED DELIVERY VOLUME 192	DELIVERY VOLUME 192 UNIT PC
COMMENTS FOR SUPPLIER		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
BUYER'S COLUMN		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662364600005



RECEIVE CARD 交货受理卡

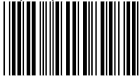
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662364600005 192



(3N)4+PRODUCT CODE
(3N) 4D00ZFL001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY NOTE

交货单兼检查票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662364600006	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662364600006
PRODUCT CODE D00ZFL001		PRODUCT NAME MAIN FRAME L ELL 2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 192 SPECIFIED DELIVERY VOLUME 192	DELIVERY VOLUME 192 UNIT PC
COMMENTS FOR SUPPLIER		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
BUYER'S COLUMN		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662364600006



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662364600006 192



(3N)4+PRODUCT CODE
(3N) 4D00ZFL001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME

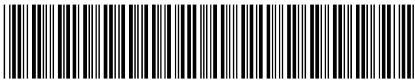


DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662364600007	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662364600007
PRODUCT CODE D00ZFL001		PRODUCT NAME MAIN FRAME L ELL 2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 192 SPECIFIED DELIVERY VOLUME 192	DELIVERY VOLUME 192 UNIT PC
COMMENTS FOR SUPPLIER		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
BUYER'S COLUMN		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662364600007



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662364600007 192



(3N)4+PRODUCT CODE
(3N) 4D00ZFL001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662364600008	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662364600008
PRODUCT CODE D00ZFL001		PRODUCT NAME MAIN FRAME L ELL 2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 192 SPECIFIED DELIVERY VOLUME 192	DELIVERY VOLUME 192 UNIT PC
COMMENTS FOR SUPPLIER		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
BUYER'S COLUMN		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662364600008



RECEIVE CARD 交货受理卡

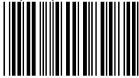
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662364600008 192



(3N)4+PRODUCT CODE
(3N) 4D00ZFL001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY NOTE

交货单兼检查票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662364600009	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662364600009
PRODUCT CODE D00ZFL001		PRODUCT NAME MAIN FRAME L ELL 2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 192 SPECIFIED DELIVERY VOLUME 192	DELIVERY VOLUME 192 UNIT PC
COMMENTS FOR SUPPLIER		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
BUYER'S COLUMN		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION FAILURE INDICATOR	
SUPPLIER INFO SUPPLIER NAME (Z) 450662364600009			



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662364600009 192



(3N)4+PRODUCT CODE
(3N) 4D00ZFL001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY NOTE

交货单兼检查票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662364600010	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662364600010
PRODUCT CODE D00ZFL001		PRODUCT NAME MAIN FRAME L ELL 2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 192 SPECIFIED DELIVERY VOLUME 192	DELIVERY VOLUME 192 UNIT PC
COMMENTS FOR SUPPLIER		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
BUYER'S COLUMN		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION FAILURE INDICATOR	
SUPPLIER INFO SUPPLIER NAME (Z) 450662364600010			



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662364600010 192



(3N)4+PRODUCT CODE
(3N) 4D00ZFL001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662364600011	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662364600011
PRODUCT CODE D00ZFL001		PRODUCT NAME MAIN FRAME L ELL 2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 192 SPECIFIED DELIVERY VOLUME 192	DELIVERY VOLUME 192 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	ACCEPTANCE
		INSPECTION INDICATOR	FAILURE INDICATOR
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662364600011



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662364600011 192



(3N)4+PRODUCT CODE
(3N) 4D00ZFL001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662364600012	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662364600012
PRODUCT CODE D00ZFL001		PRODUCT NAME MAIN FRAME L ELL 2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 192 SPECIFIED DELIVERY VOLUME 192	DELIVERY VOLUME 192 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	ACCEPTANCE
		INSPECTION INDICATOR	FAILURE INDICATOR
SUPPLIER INFO SUPPLIER NAME			

(Z) 450662364600012



RECEIVE CARD 交货受理卡

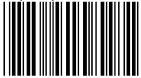
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662364600012 192



(3N)4+PRODUCT CODE
(3N) 4D00ZFL001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



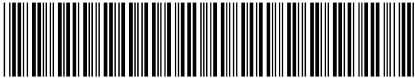
ACCEPTANCE VOLUME



DELIVERY NOTE

交货单兼检查票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662364600013	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662364600013
PRODUCT CODE D00ZFL001		PRODUCT NAME MAIN FRAME L ELL 2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 192 SPECIFIED DELIVERY VOLUME 192	DELIVERY VOLUME 192 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME		(Z) 450662364600013	



RECEIVE CARD 交货受理卡

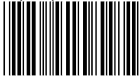
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662364600013 192



(3N)4+PRODUCT CODE
(3N) 4D00ZFL001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



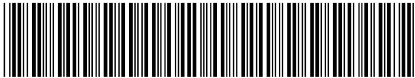
ACCEPTANCE VOLUME



DELIVERY NOTE

交货单兼检查票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662364600014	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662364600014
PRODUCT CODE D00ZFL001		PRODUCT NAME MAIN FRAME L ELL 2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 192 SPECIFIED DELIVERY VOLUME 192	DELIVERY VOLUME 192 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME		(Z) 450662364600014	



RECEIVE CARD 交货受理卡

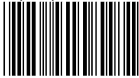
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662364600014 192



(3N)4+PRODUCT CODE
(3N) 4D00ZFL001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662364600015	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662364600015
PRODUCT CODE D00ZFL001		PRODUCT NAME MAIN FRAME L ELL 2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 192 SPECIFIED DELIVERY VOLUME 192	DELIVERY VOLUME 192 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME		(Z) 450662364600015	



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662364600015 192



(3N)4+PRODUCT CODE
(3N) 4D00ZFL001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME



DELIVERY
NOTE

交
货
单
兼
检
查
票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450662364600016	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450662364600016
PRODUCT CODE D00ZFL001		PRODUCT NAME MAIN FRAME L ELL 2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/01/04	DELIVERY PLAN DATE 23/01/04	ORDER VOLUME 192 SPECIFIED DELIVERY VOLUME 192	DELIVERY VOLUME 192 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME		(Z) 450662364600016	



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450662364600016 192



(3N)4+PRODUCT CODE
(3N) 4D00ZFL001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



ACCEPTANCE VOLUME

