

DELIVERY
NOTE

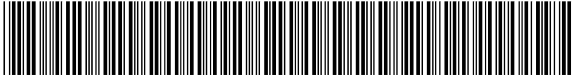
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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669345600075	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669345600075
PRODUCT CODE D00ZFL001		PRODUCT NAME MAIN FRAME L ELL 2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	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) 450669345600075	



RECEIVE CARD 交货受理卡

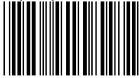
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669345600075 192



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



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



ACCEPTANCE VOLUME



DELIVERY
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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669345600076	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669345600076
PRODUCT CODE D00ZFL001		PRODUCT NAME MAIN FRAME L ELL 2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	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) 450669345600076	



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669345600076 192



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



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



ACCEPTANCE VOLUME



DELIVERY NOTE

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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669345600077	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669345600077
PRODUCT CODE D00ZFL001		PRODUCT NAME MAIN FRAME L ELL 2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	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) 450669345600077



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669345600077 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. 450669345600078	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669345600078
PRODUCT CODE D00ZFL001		PRODUCT NAME MAIN FRAME L ELL 2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	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) 450669345600078



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669345600078 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

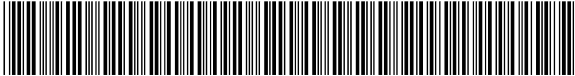
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PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669345600079
PRODUCT CODE D00ZFL001		PRODUCT NAME MAIN FRAME L ELL 2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 192 SPECIFIED DELIVERY VOLUME 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) 450669345600079



RECEIVE CARD 交货受理卡

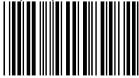
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669345600079 192



(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. 450669345600080	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669345600080
PRODUCT CODE D00ZFL001		PRODUCT NAME MAIN FRAME L ELL 2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	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) 450669345600080



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669345600080 192



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



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



ACCEPTANCE VOLUME



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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669345600081	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669345600081
PRODUCT CODE D00ZFL001		PRODUCT NAME MAIN FRAME L ELL 2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	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) 450669345600081



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669345600081 192



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



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



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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669345600082	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669345600082
PRODUCT CODE D00ZFL001		PRODUCT NAME MAIN FRAME L ELL 2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	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) 450669345600082



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669345600082 192



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



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



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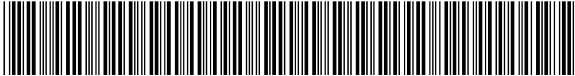
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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669345600083	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669345600083
PRODUCT CODE D00ZFL001		PRODUCT NAME MAIN FRAME L ELL 2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	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) 450669345600083	



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(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669345600083 192



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



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



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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669379300043	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669379300043
PRODUCT CODE D007CE001		PRODUCT NAME MAIN FRAME BELT ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	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) 450669379300043	



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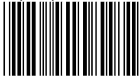
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(3N) 3450669379300043 240



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



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



ACCEPTANCE VOLUME

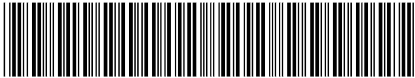
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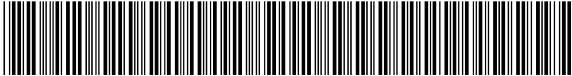
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PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669379300044
PRODUCT CODE D007CE001		PRODUCT NAME MAIN FRAME BELT ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 240 SPECIFIED DELIVERY VOLUME 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) 450669379300044



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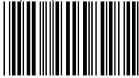
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(3N) 3450669379300044 240



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



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



ACCEPTANCE VOLUME



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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669379300045	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669379300045
PRODUCT CODE D007CE001		PRODUCT NAME MAIN FRAME BELT ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	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) 450669379300045



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669379300045 240



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



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



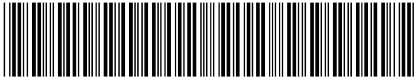
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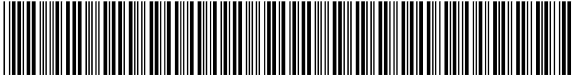
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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669379300046	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669379300046
PRODUCT CODE D007CE001		PRODUCT NAME MAIN FRAME BELT ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	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) 450669379300046	



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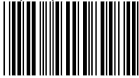
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(3N) 3450669379300046 240



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



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



ACCEPTANCE VOLUME



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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669379300047	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669379300047
PRODUCT CODE D007CE001		PRODUCT NAME MAIN FRAME BELT ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	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) 450669379300047	



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669379300047 240



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



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



ACCEPTANCE VOLUME

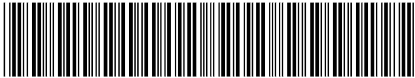


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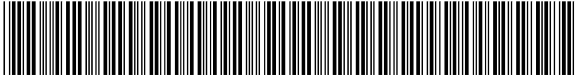
BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669379300048	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669379300048
PRODUCT CODE D007CE001		PRODUCT NAME MAIN FRAME BELT ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 240 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) 450669379300048



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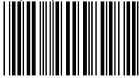
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(3N) 3450669379300048 240



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



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



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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669394700029	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669394700029
PRODUCT CODE D007DR001		PRODUCT NAME TRAY FRONT BASE ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	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) 450669394700029



RECEIVE CARD
交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669394700029 480



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



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



ACCEPTANCE VOLUME

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DELIVERY NOTE

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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669350100014	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669350100014
PRODUCT CODE D007DW001		PRODUCT NAME DUSTBOX TR ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	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) 450669350100014			



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669350100014 1050



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



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



ACCEPTANCE VOLUME



DELIVERY NOTE

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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669394700124	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669394700124
PRODUCT CODE D0094H001		PRODUCT NAME PAPER TRAY ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	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) 450669394700124			



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669394700124 144



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



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



ACCEPTANCE VOLUME

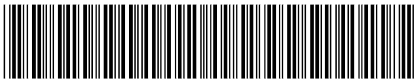


DELIVERY
NOTE

交货单兼检查票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669394700125	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669394700125
PRODUCT CODE D0094H001		PRODUCT NAME PAPER TRAY ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	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) 450669394700125



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669394700125 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. 450668353400111	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450668353400111
PRODUCT CODE D01JL5001		PRODUCT NAME FFC HOLDER REAR FCLFB	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	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) 450668353400111



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450668353400111 420



(3N)4+PRODUCT CODE
(3N) 4D01JL5001



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



ACCEPTANCE VOLUME



DELIVERY
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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669350300070	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669350300070
PRODUCT CODE LJA015002		PRODUCT NAME TOP COVER DSLE2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	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) 450669350300070	



RECEIVE CARD
交货受理卡

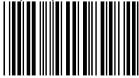
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669350300070 120



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



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



ACCEPTANCE VOLUME

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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669528200037	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669528200037
PRODUCT CODE D00ACX001		PRODUCT NAME DEVELOPER UPPER FRAME ELL A	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	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) 450669528200037	



RECEIVE CARD
交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669528200037 960



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



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



ACCEPTANCE VOLUME

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DELIVERY NOTE

交货单兼检查票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669528200038	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669528200038
PRODUCT CODE D00ACX001		PRODUCT NAME DEVELOPER UPPER FRAME ELL A	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 960 SPECIFIED DELIVERY VOLUME 960	DELIVERY VOLUME 960 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) 450669528200038			



RECEIVE CARD 交货受理卡

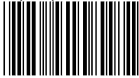
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669528200038 960



(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. 450669528200039	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669528200039
PRODUCT CODE D00ACX001		PRODUCT NAME DEVELOPER UPPER FRAME ELL A	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 960 SPECIFIED DELIVERY VOLUME 960	DELIVERY VOLUME 960 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) 450669528200039			



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669528200039 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. 450669528200040	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669528200040
PRODUCT CODE D00ACX001		PRODUCT NAME DEVELOPER UPPER FRAME ELL A	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 960 SPECIFIED DELIVERY VOLUME 960	DELIVERY VOLUME 960 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) 450669528200040



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669528200040 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. 450669528200041	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669528200041
PRODUCT CODE D00ACX001		PRODUCT NAME DEVELOPER UPPER FRAME ELL A	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 960 SPECIFIED DELIVERY VOLUME 960	DELIVERY VOLUME 960 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) 450669528200041



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669528200041 960



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



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



ACCEPTANCE VOLUME



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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669528200042	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669528200042
PRODUCT CODE D00ACX001		PRODUCT NAME DEVELOPER UPPER FRAME ELL A	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	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) 450669528200042



RECEIVE CARD 交货受理卡

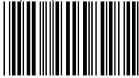
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669528200042 960



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



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



ACCEPTANCE VOLUME



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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669528200043	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669528200043
PRODUCT CODE D00ACX001		PRODUCT NAME DEVELOPER UPPER FRAME ELL A	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	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) 450669528200043



RECEIVE CARD 交货受理卡

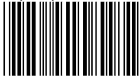
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(3N)4+PRODUCT CODE
(3N) 4D00ACX001



(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. 450669528200044	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669528200044
PRODUCT CODE D00ACX001		PRODUCT NAME DEVELOPER UPPER FRAME ELL A	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 960 SPECIFIED DELIVERY VOLUME 960	DELIVERY VOLUME 960 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) 450669528200044



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669528200044 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. 450669534900020	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669534900020
PRODUCT CODE D00UE8001		PRODUCT NAME DEVELOPER UPPER FRAME ELL B3	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	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) 450669534900020



RECEIVE CARD 交货受理卡

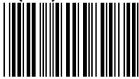
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(3N) 3450669534900020 360



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



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



ACCEPTANCE VOLUME



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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669534900021	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669534900021
PRODUCT CODE D00UE8001		PRODUCT NAME DEVELOPER UPPER FRAME ELL B3	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	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) 450669534900021



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669534900021 600



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



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



ACCEPTANCE VOLUME



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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669534900022	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669534900022
PRODUCT CODE D00UE8001		PRODUCT NAME DEVELOPER UPPER FRAME ELL B3	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	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) 450669534900022



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669534900022 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. 450669534900023	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669534900023
PRODUCT CODE D00UE8001		PRODUCT NAME DEVELOPER UPPER FRAME ELL B3	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 600 SPECIFIED DELIVERY VOLUME 600	DELIVERY VOLUME 600 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) 450669534900023	



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669534900023 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. 450669534900024	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669534900024
PRODUCT CODE D00UE8001		PRODUCT NAME DEVELOPER UPPER FRAME ELL B3	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 60 SPECIFIED DELIVERY VOLUME 60	DELIVERY VOLUME 60 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) 450669534900024	



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669534900024 60



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



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



ACCEPTANCE VOLUME



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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669534900046	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669534900046
PRODUCT CODE D00UJV001		PRODUCT NAME DEVELOPER UPPER FRAME ELL B5	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 180 SPECIFIED DELIVERY VOLUME 180	DELIVERY VOLUME 180 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) 450669534900046



RECEIVE CARD 交货受理卡

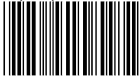
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669534900046 180



(3N)4+PRODUCT CODE
(3N) 4D00UJV001



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



ACCEPTANCE VOLUME



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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669534900047	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669534900047
PRODUCT CODE D00UJV001		PRODUCT NAME DEVELOPER UPPER FRAME ELL B5	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 360 SPECIFIED DELIVERY VOLUME 360	DELIVERY VOLUME 360 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) 450669534900047



RECEIVE CARD 交货受理卡

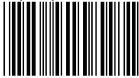
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(3N) 3450669534900047 360



(3N)4+PRODUCT CODE
(3N) 4D00UJV001



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



ACCEPTANCE VOLUME



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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669534900048	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669534900048
PRODUCT CODE D00UJV001		PRODUCT NAME DEVELOPER UPPER FRAME ELL B5	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 720 SPECIFIED DELIVERY VOLUME 720	DELIVERY VOLUME 720 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) 450669534900048	



RECEIVE CARD 交货受理卡

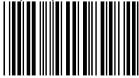
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(3N)4+PRODUCT CODE
(3N) 4D00UJV001



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



ACCEPTANCE VOLUME



DELIVERY
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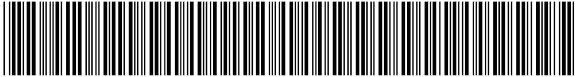
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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669536200004	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669536200004
PRODUCT CODE D01MZW001		PRODUCT NAME DRUM FRAME UPPER EL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	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) 450669536200004	



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669536200004 240



(3N)4+PRODUCT CODE
(3N) 4D01MZW001



(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. 450669536200005	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669536200005
PRODUCT CODE D01MZW001		PRODUCT NAME DRUM FRAME UPPER EL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 640 SPECIFIED DELIVERY VOLUME 640	DELIVERY VOLUME 640 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) 450669536200005			



RECEIVE CARD 交货受理卡

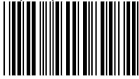
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(3N)4+PRODUCT CODE
(3N) 4D01MZW001



(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. 450669394700030	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669394700030
PRODUCT CODE D007DR001		PRODUCT NAME TRAY FRONT BASE ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	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 FAILURE INDICATOR	
SUPPLIER INFO SUPPLIER NAME (Z) 450669394700030			



RECEIVE CARD 交货受理卡

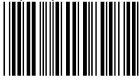
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(3N) 3450669394700030 480



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



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



ACCEPTANCE VOLUME



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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669382200019	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669382200019
PRODUCT CODE D007RZ001		PRODUCT NAME MAIN DRIVE COVER B ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	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) 450669382200019



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669382200019 768



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



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



ACCEPTANCE VOLUME



DELIVERY
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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669394700126	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669394700126
PRODUCT CODE D0094H001		PRODUCT NAME PAPER TRAY ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 144 SPECIFIED DELIVERY VOLUME 144	DELIVERY VOLUME 144 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) 450669394700126



RECEIVE CARD 交货受理卡

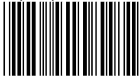
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(3N) 3450669394700126 144



(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. 450669394700127	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669394700127
PRODUCT CODE D0094H001		PRODUCT NAME PAPER TRAY ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	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) 450669394700127	

RECEIVE CARD
交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669394700127 144

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

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

ACCEPTANCE VOLUME

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DELIVERY NOTE

交货单兼检查票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669394700128	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669394700128
PRODUCT CODE D0094H001		PRODUCT NAME PAPER TRAY ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	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) 450669394700128	

RECEIVE CARD
交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669394700128 144

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

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

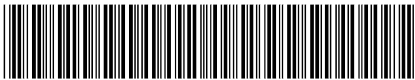
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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669394700129	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669394700129
PRODUCT CODE D0094H001		PRODUCT NAME PAPER TRAY ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	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) 450669394700129



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669394700129 144



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



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



ACCEPTANCE VOLUME



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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669394700131	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669394700131
PRODUCT CODE D0094H001		PRODUCT NAME PAPER TRAY ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	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) 450669394700131



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669394700131 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. 450669394700133	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669394700133
PRODUCT CODE D0094H001		PRODUCT NAME PAPER TRAY ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	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) 450669394700133	

RECEIVE CARD
交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669394700133 144

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

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

ACCEPTANCE VOLUME

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DELIVERY NOTE

交货单兼检查票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669350300071	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669350300071
PRODUCT CODE LJA015002		PRODUCT NAME TOP COVER DSLE2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	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) 450669350300071	

RECEIVE CARD
交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669350300071 120

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

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

ACCEPTANCE VOLUME

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DELIVERY NOTE

交货单兼检查票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669350300072	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669350300072
PRODUCT CODE LJA015002		PRODUCT NAME TOP COVER DSLE2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	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) 450669350300072



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669350300072 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. 450669350300073	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669350300073
PRODUCT CODE LJA015002		PRODUCT NAME TOP COVER DSLE2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	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) 450669350300073



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669350300073 120



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



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



ACCEPTANCE VOLUME



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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669350300074	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669350300074
PRODUCT CODE LJA015002		PRODUCT NAME TOP COVER DSLE2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	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) 450669350300074	



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669350300074 120



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



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



ACCEPTANCE VOLUME



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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669350300075	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669350300075
PRODUCT CODE LJA015002		PRODUCT NAME TOP COVER DSLE2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	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) 450669350300075	



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669350300075 120



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



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



ACCEPTANCE VOLUME



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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669350300076	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669350300076
PRODUCT CODE LJA015002		PRODUCT NAME TOP COVER DSLE2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	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) 450669350300076



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669350300076 120



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



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



ACCEPTANCE VOLUME



DELIVERY
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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669345800008	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669345800008
PRODUCT CODE LEM016001		PRODUCT NAME SCANNER TOP COVER DLLFB	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 820 SPECIFIED DELIVERY VOLUME 820	DELIVERY VOLUME 820 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) 450669345800008



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669345800008 820



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



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



ACCEPTANCE VOLUME



DELIVERY NOTE

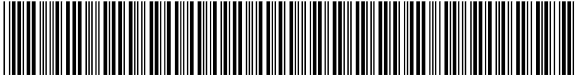
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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669365700013	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669365700013
PRODUCT CODE LY9027001		PRODUCT NAME DEV JOINT LINK DLL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 720 SPECIFIED DELIVERY VOLUME 720	DELIVERY VOLUME 720 UNIT PC
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
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SUPPLIER INFO SUPPLIER NAME		(Z) 450669365700013	



RECEIVE CARD 交货受理卡

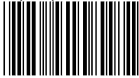
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(3N) 3450669365700013 720



(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. 450669365700014	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669365700014
PRODUCT CODE LY9027001		PRODUCT NAME DEV JOINT LINK DLL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 2,880 SPECIFIED DELIVERY VOLUME 2,880	DELIVERY VOLUME 2,880 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) 450669365700014	



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669365700014 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. 450669345900019	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669345900019
PRODUCT CODE D00040001		PRODUCT NAME MAIN FRAME R DL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	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) 450669345900019	



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669345900019 120



(3N)4+PRODUCT CODE
(3N) 4D00040001



(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. 450669369800019	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669369800019
PRODUCT CODE D01MTA001		PRODUCT NAME PAPER FEED FRAME EL PCR	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 1, 110 SPECIFIED DELIVERY VOLUME 1, 110	DELIVERY VOLUME 1, 110 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) 450669369800019	



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669369800019 1110



(3N)4+PRODUCT CODE
(3N) 4D01MTA001



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



ACCEPTANCE VOLUME

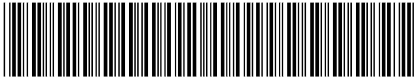


DELIVERY NOTE

交货单兼检查票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669369800007	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669369800007
PRODUCT CODE D01MVJ001		PRODUCT NAME MAIN FRAME R EL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 580 SPECIFIED DELIVERY VOLUME 580	DELIVERY VOLUME 580 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) 450669369800007



RECEIVE CARD 交货受理卡

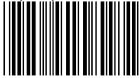
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669369800007 580



(3N)4+PRODUCT CODE
(3N) 4D01MVJ001



(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. 450669369800030	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669369800030
PRODUCT CODE D01MX001		PRODUCT NAME MP LOWER FRAME EL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 1, 120 SPECIFIED DELIVERY VOLUME 1, 120	DELIVERY VOLUME 1, 120 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) 450669369800030



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669369800030 1120



(3N)4+PRODUCT CODE
(3N) 4D01MX001



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



ACCEPTANCE VOLUME

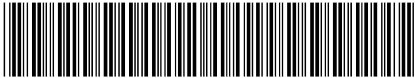


DELIVERY NOTE

交货单兼检查票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669369800042	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669369800042
PRODUCT CODE D01N6E001		PRODUCT NAME JOINT REAR COVER ELFB	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	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) 450669369800042



RECEIVE CARD 交货受理卡

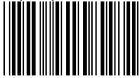
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(3N) 3450669369800042 420



(3N)4+PRODUCT CODE
(3N) 4D01N6E001



(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. 450669809300001	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669809300001
PRODUCT CODE D01N6G001		PRODUCT NAME FRONT COVER ELFB	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 216 SPECIFIED DELIVERY VOLUME 216	DELIVERY VOLUME 216 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) 450669809300001



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669809300001 216



(3N)4+PRODUCT CODE
(3N) 4D01N6G001



(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. 450669365200025	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669365200025
PRODUCT CODE D008V8001		PRODUCT NAME GEAR COVER ELLFB	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	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) 450669365200025



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669365200025 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. 450669365200047	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669365200047
PRODUCT CODE D008VM001		PRODUCT NAME DOCUMENT GUIDE R ELLFB	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	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) 450669365200047



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669365200047 768



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



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



ACCEPTANCE VOLUME

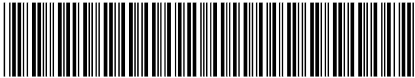


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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669365200062	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669365200062
PRODUCT CODE D008VM002		PRODUCT NAME DOCUMENT GUIDE R ELLFB	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 384 SPECIFIED DELIVERY VOLUME 384	DELIVERY VOLUME 384 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) 450669365200062



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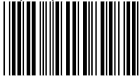
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(3N) 3450669365200062 384



(3N)4+PRODUCT CODE
(3N) 4D008VM002



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



ACCEPTANCE VOLUME



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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669365200077	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669365200077
PRODUCT CODE D008VM003		PRODUCT NAME DOCUMENT GUIDE R ELLFB	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 1, 344 SPECIFIED DELIVERY VOLUME 1, 344	DELIVERY VOLUME 1, 344 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) 450669365200077



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669365200077 1344



(3N)4+PRODUCT CODE
(3N) 4D008VM003



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



ACCEPTANCE VOLUME

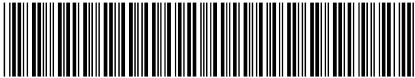


DELIVERY NOTE

交货单兼检查票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669365200087	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669365200087
PRODUCT CODE D008VW001		PRODUCT NAME DOCUMENT GUIDE L ELLFB	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	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) 450669365200087



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669365200087 768



(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. 450669365200098	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669365200098
PRODUCT CODE D008VW002		PRODUCT NAME DOCUMENT GUIDE L ELLFB	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 384 SPECIFIED DELIVERY VOLUME 384	DELIVERY VOLUME 384 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) 450669365200098



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669365200098 384



(3N)4+PRODUCT CODE
(3N) 4D008VW002



(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. 450669365200108	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669365200108
PRODUCT CODE D008VW003		PRODUCT NAME DOCUMENT GUIDE L ELLFB	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 960 SPECIFIED DELIVERY VOLUME 960	DELIVERY VOLUME 960 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) 450669365200108			



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669365200108 960



(3N)4+PRODUCT CODE
(3N) 4D008VW003



(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. 450669365700034	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669365700034
PRODUCT CODE LY9073001		PRODUCT NAME REGIST FRONT ACTUATOR DLL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 5,760 SPECIFIED DELIVERY VOLUME 5,760	DELIVERY VOLUME 5,760 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) 450669365700034			



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669365700034 5760



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



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



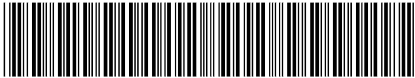
ACCEPTANCE VOLUME



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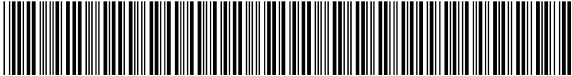
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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669379300049	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669379300049
PRODUCT CODE D007CE001		PRODUCT NAME MAIN FRAME BELT ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	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) 450669379300049	



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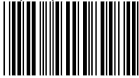
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(3N) 3450669379300049 240



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



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



ACCEPTANCE VOLUME



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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669394700031	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669394700031
PRODUCT CODE D007DR001		PRODUCT NAME TRAY FRONT BASE ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	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) 450669394700031	



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669394700031 480



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



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



ACCEPTANCE VOLUME



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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669350100015	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669350100015
PRODUCT CODE D007DW001		PRODUCT NAME DUSTBOX TR ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 1, 050 SPECIFIED DELIVERY VOLUME 1, 050	DELIVERY VOLUME 1, 050 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) 450669350100015



RECEIVE CARD 交货受理卡

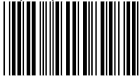
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(3N) 3450669350100015 1050



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



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



ACCEPTANCE VOLUME

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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669382200003	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669382200003
PRODUCT CODE D007RZ001		PRODUCT NAME MAIN DRIVE COVER B ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 768 SPECIFIED DELIVERY VOLUME 768	DELIVERY VOLUME 768 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) 450669382200003



RECEIVE CARD 交货受理卡

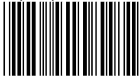
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(3N) 3450669382200003 768



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



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



ACCEPTANCE VOLUME

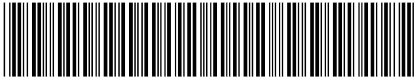
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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669365300018	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669365300018
PRODUCT CODE D008VW011		PRODUCT NAME DOCUMENT GUIDE L ELLFB	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 1, 344 SPECIFIED DELIVERY VOLUME 1, 344	DELIVERY VOLUME 1, 344 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) 450669365300018



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669365300018 1344



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



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



ACCEPTANCE VOLUME



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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669394700134	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669394700134
PRODUCT CODE D0094H001		PRODUCT NAME PAPER TRAY ECL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	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) 450669394700134



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669394700134 144



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



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



ACCEPTANCE VOLUME

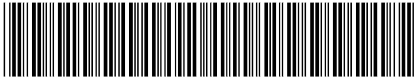


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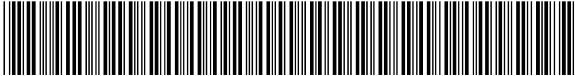
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PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669365400006
PRODUCT CODE LEH121001		PRODUCT NAME DOCUMENT GUIDE DSLFB	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 280 SPECIFIED DELIVERY VOLUME 280	DELIVERY VOLUME 280 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) 450669365400006



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669365400006 280



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



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



ACCEPTANCE VOLUME



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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669365400008	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669365400008
PRODUCT CODE LEH121001		PRODUCT NAME DOCUMENT GUIDE DSLFB	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 56 SPECIFIED DELIVERY VOLUME 56	DELIVERY VOLUME 56 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) 450669365400008



RECEIVE CARD 交货受理卡

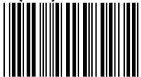
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(3N) 3450669365400008 56



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



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



ACCEPTANCE VOLUME



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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669319500016	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669319500016
PRODUCT CODE LEH121002		PRODUCT NAME DOCUMENT GUIDE DSLFB	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 168 SPECIFIED DELIVERY VOLUME 168	DELIVERY VOLUME 168 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) 450669319500016



RECEIVE CARD
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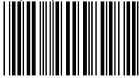
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(3N) 3450669319500016 168



(3N)4+PRODUCT CODE
(3N) 4LEH121002



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



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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669345900020	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669345900020
PRODUCT CODE D00040001		PRODUCT NAME MAIN FRAME R DL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	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) 450669345900020



RECEIVE CARD
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(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669345900020 120



(3N)4+PRODUCT CODE
(3N) 4D00040001



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



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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669809400001	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669809400001
PRODUCT CODE D01N6G001		PRODUCT NAME FRONT COVER ELFB	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 444 SPECIFIED DELIVERY VOLUME 444	DELIVERY VOLUME 444 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) 450669809400001	



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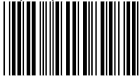
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(3N) 3450669809400001 444



(3N)4+PRODUCT CODE
(3N) 4D01N6G001



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



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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450668592300011	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450668592300011
PRODUCT CODE D01GG5001		PRODUCT NAME DRM UPPER FRAME FCL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 2, 700 SPECIFIED DELIVERY VOLUME 2, 700	DELIVERY VOLUME 2, 700 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) 450668592300011	



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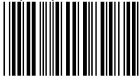
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(3N) 3450668592300011 2700



(3N)4+PRODUCT CODE
(3N) 4D01GG5001



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



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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450668353400055	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450668353400055
PRODUCT CODE D01JA0001		PRODUCT NAME DRM GEAR COVER FCL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 616 SPECIFIED DELIVERY VOLUME 616	DELIVERY VOLUME 616 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) 450668353400055



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450668353400055 616



(3N)4+PRODUCT CODE
(3N) 4D01JA0001



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



ACCEPTANCE VOLUME



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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450668353400118	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450668353400118
PRODUCT CODE D01JML001		PRODUCT NAME DEV JOINT RELEASE CAM FCL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 360 SPECIFIED DELIVERY VOLUME 360	DELIVERY VOLUME 360 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) 450668353400118



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450668353400118 360



(3N)4+PRODUCT CODE
(3N) 4D01JML001



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



ACCEPTANCE VOLUME



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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450668353400119	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450668353400119
PRODUCT CODE D01JML001		PRODUCT NAME DEV JOINT RELEASE CAM FCL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	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) 450668353400119	



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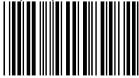
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(3N) 3450668353400119 240



(3N)4+PRODUCT CODE
(3N) 4D01JML001



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



ACCEPTANCE VOLUME



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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450668353400137	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450668353400137
PRODUCT CODE D01JNK001		PRODUCT NAME INNER HOLDER R FCL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 1, 000 SPECIFIED DELIVERY VOLUME 1, 000	DELIVERY VOLUME 1, 000 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) 450668353400137	



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450668353400137 1000



(3N)4+PRODUCT CODE
(3N) 4D01JNK001



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



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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450668353400008	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450668353400008
PRODUCT CODE D01JWE001		PRODUCT NAME REAR COVER DX FCL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 140 SPECIFIED DELIVERY VOLUME 140	DELIVERY VOLUME 140 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) 450668353400008



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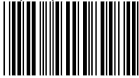
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(3N) 3450668353400008 140



(3N)4+PRODUCT CODE
(3N) 4D01JWE001



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



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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450668353400009	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450668353400009
PRODUCT CODE D01JWE001		PRODUCT NAME REAR COVER DX FCL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 392 SPECIFIED DELIVERY VOLUME 392	DELIVERY VOLUME 392 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) 450668353400009



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450668353400009 392



(3N)4+PRODUCT CODE
(3N) 4D01JWE001



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



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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450668353400026	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450668353400026
PRODUCT CODE D01JYZ001		PRODUCT NAME MAIN DRIVE COVER A FCL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 140 SPECIFIED DELIVERY VOLUME 140	DELIVERY VOLUME 140 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) 450668353400026



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450668353400026 140



(3N)4+PRODUCT CODE
(3N) 4D01JYZ001



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



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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450668353400027	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450668353400027
PRODUCT CODE D01JYZ001		PRODUCT NAME MAIN DRIVE COVER A FCL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 400 SPECIFIED DELIVERY VOLUME 400	DELIVERY VOLUME 400 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) 450668353400027



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450668353400027 400



(3N)4+PRODUCT CODE
(3N) 4D01JYZ001



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



ACCEPTANCE VOLUME



DELIVERY NOTE

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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450668353400028	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450668353400028
PRODUCT CODE D01JYZ001		PRODUCT NAME MAIN DRIVE COVER A FCL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	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) 450668353400028	

RECEIVE CARD
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(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450668353400028 240

(3N)4+PRODUCT CODE
(3N) 4D01JYZ001

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

ACCEPTANCE VOLUME

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DELIVERY NOTE

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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450668353400150	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450668353400150
PRODUCT CODE D01JZD001		PRODUCT NAME MAIN DRIVE COVER B FCL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	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) 450668353400150	

RECEIVE CARD
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(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450668353400150 144

(3N)4+PRODUCT CODE
(3N) 4D01JZD001

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

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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450668353400151	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450668353400151
PRODUCT CODE D01JZD001		PRODUCT NAME MAIN DRIVE COVER B FCL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 400 SPECIFIED DELIVERY VOLUME 400	DELIVERY VOLUME 400 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) 450668353400151	



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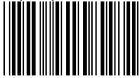
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(3N) 3450668353400151 400



(3N)4+PRODUCT CODE
(3N) 4D01JZD001



(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450668353400070	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450668353400070
PRODUCT CODE D01K6B001		PRODUCT NAME DRIVE SHAFT SEP ROLLER FCL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 400 SPECIFIED DELIVERY VOLUME 400	DELIVERY VOLUME 400 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) 450668353400070	



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450668353400070 400



(3N)4+PRODUCT CODE
(3N) 4D01K6B001



(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. 450668353400044	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450668353400044
PRODUCT CODE D01KFY001		PRODUCT NAME FRAME PAPER EJECT DX FCL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	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) 450668353400044



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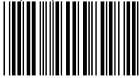
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(3N)4+PRODUCT CODE
(3N) 4D01KFY001



(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. 450669365400007	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669365400007
PRODUCT CODE LEH121001		PRODUCT NAME DOCUMENT GUIDE DSLFB	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 280 SPECIFIED DELIVERY VOLUME 280	DELIVERY VOLUME 280 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) 450669365400007



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669365400007 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. 450669319500017	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669319500017
PRODUCT CODE LEH121002		PRODUCT NAME DOCUMENT GUIDE DSLFB	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 112 SPECIFIED DELIVERY VOLUME 112	DELIVERY VOLUME 112 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) 450669319500017	

RECEIVE CARD
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(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669319500017 112

(3N)4+PRODUCT CODE
(3N) 4LEH121002

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

ACCEPTANCE VOLUME

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DELIVERY NOTE

交货单兼检查票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669345600084	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669345600084
PRODUCT CODE D00ZFL001		PRODUCT NAME MAIN FRAME L ELL 2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	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) 450669345600084	

RECEIVE CARD
交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669345600084 192

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

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

ACCEPTANCE VOLUME

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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669345600085	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669345600085
PRODUCT CODE D00ZFL001		PRODUCT NAME MAIN FRAME L ELL 2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	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) 450669345600085



RECEIVE CARD
交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669345600085 192



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



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



ACCEPTANCE VOLUME

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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669345600086	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669345600086
PRODUCT CODE D00ZFL001		PRODUCT NAME MAIN FRAME L ELL 2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 192 SPECIFIED DELIVERY VOLUME 192	DELIVERY VOLUME 192 UNIT
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) 450669345600086



RECEIVE CARD
交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669345600086 192



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



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



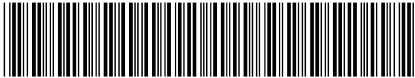
ACCEPTANCE VOLUME

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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669365700035	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669365700035
PRODUCT CODE LY9073001		PRODUCT NAME REGIST FRONT ACTUATOR DLL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 5, 760 SPECIFIED DELIVERY VOLUME 5, 760	DELIVERY VOLUME 5, 760 UNIT
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME		(Z) 450669365700035	



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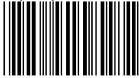
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(3N)4+PRODUCT CODE
(3N) 4LY9073001



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



ACCEPTANCE VOLUME



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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450668353400085	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450668353400085
PRODUCT CODE D01KJF001		PRODUCT NAME FRONT FRAME BELT FCL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 1, 020 SPECIFIED DELIVERY VOLUME 1, 020	DELIVERY VOLUME 1, 020 UNIT
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME		(Z) 450668353400085	



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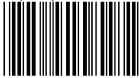
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(3N)4+PRODUCT CODE
(3N) 4D01KJF001



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



ACCEPTANCE VOLUME



DELIVERY NOTE

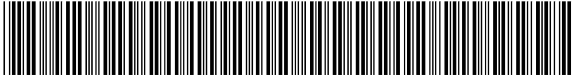
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PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450668353400093
PRODUCT CODE D01KJN001		PRODUCT NAME UPPER GUIDE FCL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 540 SPECIFIED DELIVERY VOLUME 540	DELIVERY VOLUME 540 UNIT
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME		(Z) 450668353400093	



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交货受理卡

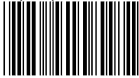
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(3N)4+PRODUCT CODE
(3N) 4D01KJN001



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



ACCEPTANCE VOLUME



BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450668353400094	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450668353400094
PRODUCT CODE D01KJN001		PRODUCT NAME UPPER GUIDE FCL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 1, 020 SPECIFIED DELIVERY VOLUME 1, 020	DELIVERY VOLUME 1, 020 UNIT
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME		(Z) 450668353400094	



RECEIVE CARD
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(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450668353400094 1020



(3N)4+PRODUCT CODE
(3N) 4D01KJN001



(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. 450668353400170	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450668353400170
PRODUCT CODE D01KXD001		PRODUCT NAME JC FRAME L FCL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 300 SPECIFIED DELIVERY VOLUME 300	DELIVERY VOLUME 300 UNIT
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME		(Z) 450668353400170	

RECEIVE CARD
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(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450668353400170 300

(3N)4+PRODUCT CODE
(3N) 4D01KXD001

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

ACCEPTANCE VOLUME

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DELIVERY NOTE

交货单兼检查票

BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450668353400171	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450668353400171
PRODUCT CODE D01KXD001		PRODUCT NAME JC FRAME L FCL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 300 SPECIFIED DELIVERY VOLUME 300	DELIVERY VOLUME 300 UNIT
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME		(Z) 450668353400171	

RECEIVE CARD
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(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450668353400171 300

(3N)4+PRODUCT CODE
(3N) 4D01KXD001

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

ACCEPTANCE VOLUME

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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669365500147	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669365500147
PRODUCT CODE D01KXD001		PRODUCT NAME JC FRAME L FCL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 15 SPECIFIED DELIVERY VOLUME 15	DELIVERY VOLUME 15 UNIT
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME		(Z) 450669365500147	



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669365500147 15



(3N)4+PRODUCT CODE
(3N) 4D01KXD001



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



ACCEPTANCE VOLUME



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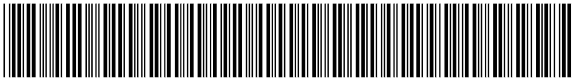
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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669365500148	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669365500148
PRODUCT CODE D01KXD001		PRODUCT NAME JC FRAME L FCL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 600 SPECIFIED DELIVERY VOLUME 600	DELIVERY VOLUME 600 UNIT
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
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SUPPLIER INFO SUPPLIER NAME		(Z) 450669365500148	



RECEIVE CARD 交货受理卡

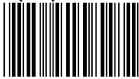
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(3N)5+BUYER INFO.[SP]SUPPLIER INFO.
(3N) 5



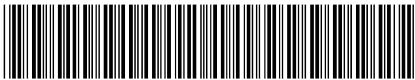
ACCEPTANCE VOLUME



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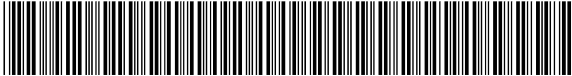
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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669369700004	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669369700004
PRODUCT CODE D01KXG001		PRODUCT NAME JC FRAME R FCL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 600 SPECIFIED DELIVERY VOLUME 600	DELIVERY VOLUME 600 UNIT
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME		(Z) 450669369700004	



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(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669369700004 600



(3N)4+PRODUCT CODE
(3N) 4D01KXG001



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



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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669369700005	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669369700005
PRODUCT CODE D01KXG001		PRODUCT NAME JC FRAME R FCL	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 600 SPECIFIED DELIVERY VOLUME 600	DELIVERY VOLUME 600 UNIT
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME		(Z) 450669369700005	



RECEIVE CARD
交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669369700005 600



(3N)4+PRODUCT CODE
(3N) 4D01KXG001



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



ACCEPTANCE VOLUME

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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669350300077	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669350300077
PRODUCT CODE LJA015002		PRODUCT NAME TOP COVER DSLE2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 120 SPECIFIED DELIVERY VOLUME 120	DELIVERY VOLUME 120 UNIT
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME		(Z) 450669350300077	



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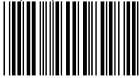
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(3N) 3450669350300077 120



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



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



ACCEPTANCE VOLUME



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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669350300078	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669350300078
PRODUCT CODE LJA015002		PRODUCT NAME TOP COVER DSLE2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 120 SPECIFIED DELIVERY VOLUME 120	DELIVERY VOLUME 120 UNIT
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME		(Z) 450669350300078	



RECEIVE CARD 交货受理卡

(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669350300078 120



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



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



ACCEPTANCE VOLUME



DELIVERY
NOTE

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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669350300079	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669350300079
PRODUCT CODE LJA015002		PRODUCT NAME TOP COVER DSLE2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 120 SPECIFIED DELIVERY VOLUME 120	DELIVERY VOLUME 120 UNIT
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME		(Z) 450669350300079	



RECEIVE CARD 交货受理卡

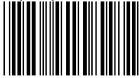
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669350300079 120



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



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



ACCEPTANCE VOLUME



DELIVERY
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BUYER NAME BROTHER INDUSTRIES (VIETNAM)		DELIVERY KEY NO. 450669350300080	
PLACE OF DELIVERY		ORDER SECT.	PURCHASE ORDER NO. 450669350300080
PRODUCT CODE LJA015002		PRODUCT NAME TOP COVER DSLE2	
SHIPPING DATE	COMMENTS FOR BUYER		
DELIVERY DATE 23/04/24	DELIVERY PLAN DATE 23/04/24	ORDER VOLUME 120 SPECIFIED DELIVERY VOLUME 120	DELIVERY VOLUME 120 UNIT
COMMENTS FOR SUPPLIER BUYER'S COLUMN		ACCEPTANCE VOLUME	INSPECTION ACCEPTANCE
		INSPECTION OK VOLUME	
		INSPECTION NG VOLUME	
		INSPECTION INDICATOR	
SUPPLIER INFO SUPPLIER NAME		(Z) 450669350300080	



RECEIVE CARD 交货受理卡

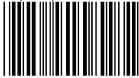
(3N)3+DELIVERY KEY NO.[SP]DELIVERY VOLUME
(3N) 3450669350300080 120



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



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



ACCEPTANCE VOLUME

