



GRTT

No. 10048623



GRTT

GROENDYKE TRANSPORT, INC.



DELIVERY MEMO

FOR INTERNAL USE ONLY

P.O. BOX 632
ENID, OK 73702-0632

580 234-4663
800 843-2103

CUST. NO. BILCON56	BL. NO. 1522261	ORDER NO.	TRUCK 350	TRAILER 1848
SHIPPER MAGELLAN (KANSAS CITY) (MAGKAN)		ORIGIN 401 E Donovan Road KANSAS CITY, KS/	66101	
CONSIGNEE AMERICA JET (AMESAL)		DESTINATION 2010 Rogers Court SALINA, KS/	67401	

PARTIAL LOADING OR UNLOADING POINTS

LOADING DEMURRAGE BILL TO: **PHILIPS 66-EDI-JET & AVIATION** BY (AGENT)

UNLOADING DEMURRAGE BILL TO: BY (AGENT)

CARRIER PUMP REQUIRED TYPE OF HOSE REQUIRED _____ Consignee Initial Here _____
 Rubber Other Number Feet _____
 WAS TRAILER CLEANED AFTER UNLOADING? Yes No
 WERE YOU RELEASED OR DID YOU STAY WITH THE EQUIPMENT? RELEASED STAYED

KSCY	DATE	LOADING			TIME ZONE	DATE	DELIVERY			TIME ZONE
		ARRIVE	STARTED WORK	DEPART			ARRIVE	STARTED WORK	DEPART	
SCHEDULED	11/8/2013	6:00			CT	11/8/2013	6:15			MT
ACTUAL	11/8/13		500	535	PT	11/8/13		855		PT

REASON FOR LATE/EARLY LOADING

REASON FOR LATE/EARLY DELIVERY

QTY ORDERED	QTY SHIPPED	DESCRIPTION
80000 GAL 7500	7502	JET FUEL WITH ADDITIVE america jet 1-785-825-6261 salina, ks 410-5789-817113 Seal # 3268 (pump off)

CPT #5	CPT #4	CPT #3	CPT #2	CPT #1	← COMMODITIES	TANK # AND DESCRIPTION	TANK GAUGE	
							BEFORE	AFTER
	JA	JA	JA	JA		gel A		
	27	13	12	23				

BEFORE UNLOADING: I have checked the documents pertaining to this shipment, verified the product to be delivered, certify to sufficient storage space, furnished loading instructions to the driver, and approved hook-up designated unloading line.

AFTER UNLOADING: Above described commodities received in good condition and accepted and unloaded as directed. (Except as noted).

SIGNATURE: _____ DATE: _____

THANK YOU! WE APPRECIATE YOUR BUSINESS

DRIVER #1 **STEVEN SCHUMA 4595** DRIVER #2 _____

MINIMAL APPROVAL: _____ DATE: _____

Refer to Shipper's Bill of Lading for 24 hour Emergency Response Number and Required Information