

CAROLINA SEAL, INC.

Packing Slip

Date Apr 28, 2016	Page 1
Shipment Number SH069131	

1424 CROSS BEAM DRIVE
 CHARLOTTE, NC 28217
 Phone: (704) 523-4450
 Fax: (704) 523-4478



#267907

v6.0

Sold To:

GBW RAILCAR SERVICES LLC
 701 KLAYDER DRIVE
 NEODESHA, KS 66757

Ship To:

GBW RAILCAR SERVICES LLC
 701 KLAYDER DRIVE
 NEODESHA, KS 66757

Reference	PO Number	Customer No.	Salesperson	Ship Via	Ship Date
	267907	C-GBW-NEOD	VS	UPSRED	Apr 28, 2016

Item Number	Cust. Item Number	Description	Qty. Ordered	UOM	Qty. Shipped	Qty. Backord.
KIT-CM-WHEP521		PARTS KIT FOR MIDLAND BOT. OUT. VALVE (548 & 549) WH FG EPDM	1	EA	1	0
SHIP		SHIPPING & HANDLING FEES	1	EA	1	0

RECEIVED
 Sign. *[Signature]*
 Date 4-29-16

Packed by: _____

Total weight: _____

Received by: _____

Total packages: _____



GBW Railcar Services
Incoming Material Inspection Report Level
1 and 2 Materials

Forms: QF-2.10-01
 Original Date: 11.09.14
 Revision Level: Original
 Revision Date: N/A
 Approved by: *Adrian Morgan*

(Use Incoming Inspection – Critical Components, Form QF-2.10-03, in addition to this form for critical components, as required)

Location:	Ncodesha KS		Date:	4.29.16	
Inspected by (Signature):	JC		Time	2:20 p.m	
Customer Material:	Yes _____ No <input checked="" type="checkbox"/>	Consignment Material	Yes _____ No <input checked="" type="checkbox"/>		
Description of Material:	Rep Kit EM-WHEPS21				
Material Level:	1 _____ or 2 <input checked="" type="checkbox"/>	Specification/Standard Involved			
WMS Material Supplied:	Yes _____ No <input checked="" type="checkbox"/>	Location			
Vendor:	Carolina Seal Inc				
P.O. Number:	267907		Correct Quantity Delivered	Yes <input checked="" type="checkbox"/> No _____	Back Order: _____
Lot Size:	1		Initial Sample Size	1 ea	
			Final Sample Size	1 ea	
Disposition of Lot:	Accept all <input checked="" type="checkbox"/> Reject all _____ Accept Partial _____				
Comments:					
Car Number(s):	ACFX 73711				
Are all items received without visual damage?				Yes <input checked="" type="checkbox"/> No _____	If no, note below
Is order verified for correct material? (e.g., Pattern # - Mill cert. – Grade of Material – Specification)?				Yes <input checked="" type="checkbox"/> No _____	
Are required documents supplied with shipment?				Yes <input checked="" type="checkbox"/> No _____	
Is the vendor on the Approved Vendor List?				Yes <input checked="" type="checkbox"/> No _____	
Defects Noted:	None				
Supplier Notified:	Yes _____ No _____	Date Notified:			

Distribution: Original to QA Manager or designated inspector and a Copy to Purchasing (with attached packing slip and copy of purchase order)

If a deficiency is identified on material purchased through a GBW M-1003 supplier on the Approved Vendors List (QF-2.9-01), an AAR QA 7.1 Nonconformance Report may be warranted in accordance with the requirements of MSRP Section J, Chapter 7. Notify the GBW Railcar Services Vice President Quality Assurance for further direction. If the supplier is not on the M-1003 Approved Vendor list (QF-2.9-01), handle in accordance with the requirements of procedure "Nonconformance Control" Q-2.18.

SHIP TO/SOLD TO

PURCHASE ORDER
NUMBER: 267907

GBW Railcar Services LLC
701 Klayder Drive

ORDER DATE: 4-29-2016
ORDERED BY:

Neodesha KS 66757
Phone: (620) 325-3003 Fax: (620) 325-3786

* * V E N D O R * *
00299700
CAROLINA SEAL INC
1424 CROSS BEAM DRIVE
CHARLOTTE NC
28217

Ship Ship
VIA: UPS Date: 4-02-2016

Req: _____ By: JAMES PECK CB: _____

Terms: _____ FOB: _____ Confirm: _____

PLEASE FURNISH THE MATERIAL AND/OR SERVICES SPECIFIED BELOW, SUBJECT TO THE CONDITIONS AND INSTRUCTIONS LISTED ON THE FACE OF THIS PURCHASE ORDER. ALL RECEIVING DOCUMENTS AS APPLICABLE MUST STATE SUPPLIER VERIFIES THE PURCHASED ITEMS MEET CURRENT AAR, FRA, AND OEM SPECIFICATIONS.

Qty	Stock Num.	Description	Price	Total
1	42-00000002	MIDLAND 549 FDA FOOD GR EPR ORING KIT Unit of Measure: EA Vendor Part: KIT-CM-WHEP521 Cars: ACFX 73711	229.63	229.63

GBW Railcar Services LLC T O T A L \$229.63

RECORD OF SHIPMENTS RECEIVED

ITEMS	DATE	INIT	ITEMS	DATE	INIT	ITEMS	DATE	INIT
A	4-29-16	JL	G			M		
B			H			N		
C			I			O		
D			J			P		
E			K			Q		
F			L			R		

Material Q.A. Inspected: Yes No Number Items Checked: 1ca

JL