[COMPANY LETTERHEAD]

[COMPANY NAME AND ADDRESS]

**PACKING LIST**

Date: mm/dd/yyyy

To: The Kroger Co. Invoice Number: 123456

1014 Vine Street Purchase Order Number: 500-11111

Cincinnati, Ohio 45202

CONTAINER NUMBER: ABCD11111111 SEAL NUMBER: AB1111111

CONTAINER SIZE: 40’ STANDARD SHIPPING TERM: FOB

PORT OF DEPARTURE: Shanghai, China PORT OF DESTINATION: Seattle, WA

COUNTRY OF ORIGIN: CHINA VESSEL NAME: Hanjin Milan V 102A.

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| QTY OF CTN | VENDOR ITEM # | KROGER PO# | KROGER SKU# | DESCRIPTION | QTY (PCS) | NET WEIGHT (KGS/CTN) | GROSS WEIGHT (KGS/CTN) | VOLUME (CBM) |

500 Z900 500-11111 1234567 BUBBLE TOY GUN 1000 1.5Kg 2Kg 2.5 CBM

100 Z800 500-11111 7654321 TITAN HERO FIGURE 350 3.5Kg 4.2Kg 3 CBM

**TOTAL:**

**600 CARTONS 1,350 PCS 5.5 CBM**

PO # 500-11111, SKU: 6C81, QTY: 500 were produced by manufacturer:

All remaining items from PO: 500-11111 were produced by manufacturer:

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Authorized Signer