



INVOICE NO. _____

LEBANON SEABOARD CORPORATION MERCHANDISE TRANSFER

RETAILER NO. _____

BILL TO RETAILER

RETAILER NO. _____

CREDIT TO RETAILER

DEALER NAME _____

CITY STATE ZIP _____

QUANTITY	PACKING EA./CS.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICING	TOTAL AMOUNT

I hereby acknowledge receipt of the items and quantities listed above. TOTAL _____

RECEIVING RETAILER SIGNATURE

SHIPPING RETAILER SIGNATURE

DATE

DATE

ACCOUNT MANAGER

TERR. NUMBER

The document covers a transfer of Lebanon Seaboard products from one retail dealer to another. The dealer receiving the merchandise will be invoiced for product received. The dealer releasing the merchandise will receive credit for merchandise transferred from his inventory.

-TERMS-NET DUE 30 DAYS-



LEBANON SEABOARD CORPORATION

1600 E. Cumberland St.
Lebanon, PA 17042