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Performance, Everyday.

Betco Corporation, LTD

400 Van Camp RD
Building A
Bowling Green, OH 43402
Phone: (419) 241-2156 Fax: (800) 445-5056
Customer Service: (888) GO BETCO (888-462-3826)
E-Mail us at: CustomerService@Betco.com

Packing Slip

Order No. O2724234
Shipper ID S2807629



Order Type Sales Order
Customer ID BR-4050

BILL TO:	SHIP TO:	Mark For:
Teri Hunt Brady Industries, Inc. 7055 Lindell Rd Las Vegas, NV 89118-4703	Brady Industries - Phoenix 4422 S 38th Pl Phoenix, AZ 85040-2958	

ORIGIN	SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.
	UPS Freight	Victoria Gonzalez	5304850

ORDER DATE	TERMS	SITE
9/24/2021 Picked on: 10/1/2021	1% 30 Net 31 Frt Terms: Backorder - No Charge	Site: 05 Betco Corporation - BG Plant

Page 1 of 3

PART NUMBER		UOM	TOT QTY ORD	QTY SHIP	QTY BO
24478-00	Symplicity™ All Temp Machine Detergent (5 Gal. Pail w/ Fitment) F000244-P5N-0000-BE1200	P5N	7	0	7
E83014-00	Crewman 20HD Heavy Duty Floor Machine 20" (Each) E083014-EQM-0600-BE1200 Serial Number	EA	3	0	3

Container 0000802558

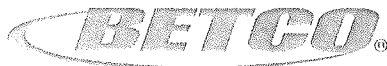
Pallet 1

Wght : 285

71729-00	E2 Antibacterial Foaming Skin Cleanser (6 - 1000 mL Clario Bags) F000717-H60-0000-BE1200 Lot Nbr: 1574733	H60	20	20	0
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Total Std Units 20

Total Shipper Weight: 285



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Order No. O2724234
Shipper ID S2807629



Order Type Sales Order
Customer ID BR-4050

SHIP TO: Teri Hunt Brady Industries, Inc. 7055 Lindell Rd Las Vegas, NV 89118-4703		SHIP TO: Brady Industries - Phoenix 4422 S 38th Pl Phoenix, AZ 85040-2958		SHIP TO:	
ORIGIN ORIGIN		SHIP VIA UPS Freight		ORDERED BY Victoria Gonzalez	
ORDER DATE 9/24/2021 Picked on: 10/1/2021		TERMS 1% 30 Net 31 Frt Terms: Backorder - No Charge		SHIP Site: 05 Betco Corporation - BG Plant	
CUSTOMER REF NO 5304850		Page 2 of 3			

Summary Level

SKU	Description	Backordered	Ordered	Shipped	Containers
2447800	Symlicity™ All Temp Machine Detergent	0.00	7.00	0.00	
7172900	E2 Antibacterial Foaming Skin Cleanser	0.00	33.00	20.00	1
E8301400	Crewman 20HD Heavy Duty Floor Machine 20"	0.00	3.00	0.00	



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Order No. O2724234
Shipper ID S2807523



Order Type Sales Order
Customer ID BR-4050

BILL TO:	SHIP TO:	Mark For:
Teri Hunt Brady Industries, Inc. 7055 Lindell Rd Las Vegas, NV 89118-4703	Brady Industries - Phoenix 4422 S 38th Pl Phoenix, AZ 85040-2958	

ORIGIN	SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.
	UPS Freight	Victoria Gonzalez	5304850
ORDER DATE	TERMS	SITE	
9/24/2021 Picked on: 9/30/2021	1% 30 Net 31 Frt Terms:Prepaid - Add to Invoice	Site: 05 Betco Corporation - BG Plant	Page 1 of 9
PART NUMBER		UOM	TOT QTY ORD QTY SHIP QTY BO

24478-00	Symplicity™ All Temp Machine Detergent (5 Gal. Pail w/ Fitment)	P5N	7	0	7
	F000244-P5N-0000-BE1200				

E83014-00	Crewman 20HD Heavy Duty Floor Machine 20" (Each)	EA	3	0	3
	E083014-EQM-0600-BE1200				
	Serial Number				

Container 0000802390 Pallet 1 Wght : 1624

185105-00	Symplicity™ In-Sync Premium Hand Dishwashing Detergent (5 G:	P5	14	14	0
	F001851-P5 -0000-BE1200				

65905-00	Hard As Nails® Floor Finish (5 Gal. Pail)	P5	8	8	0
	F000659-P5 -0000-BE1200				

49478-00	Symplicity™ Break Ultra (5 Gal. Pail w/ Fitment)	P5N	9	9	0
	F000494-P5N-0000-BE1200				

48278-00	Symplicity™ Softener (5 Gal. Pail w/ Fitment)	P5N	1	1	0
	F000482-P5N-0000-BE1200				

Container 0000802391 Pallet 2 Wght : 1021

392F1-00	GE Fight Bac™ Disinfectant Wipes (4 - 500 Wipes Bucket 5.5" x 7	W01	50	40	0
	F000392-W01-0000-BE1200				

47778-00	Symplicity™ Destainer (5 Gal. Pail w/ Fitment)	P5N	2	2	0
	F000477-P5N-0000-BE1200				

49778-00	Symplicity™ Sour Ultra (5 Gal. Pail w/ Fitment)	P5N	2	2	0
	F000497-P5N-0000-BE1200				



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Order Type Sales Order
 Customer ID BR-4050

SHIP TO:	SHIP TO:	Mark For:
Teri Hunt Brady Industries, Inc. 7055 Lindell Rd Las Vegas, NV 89118-4703	Brady Industries - Phoenix 4422 S 38th Pl Phoenix, AZ 85040-2958	

ORIGIN	SHIP VIA	ORDERED BY	CUSTOMER PHONE
	UPS Freight	Victoria Gonzalez	5304850
ORDER DATE	TERMS	SITE	
9/24/2021 Picked on: 9/30/2021	1% 30 Net 31 Frt Terms: Prepaid - Add to Invoice	Site: 05 Betco Corporation - BG Plant	Page 2 of 9

PACK NUMBER	UOM	TON	QTY	ORD	QTY	SHIP	QTY	EO
Container 0000802392	Pallet	3						

Wght : 1258

17848-00	pH7 Ultra Neutral Cleaner (6 - 32 oz. Dosing Bottles) F000178-DOS-0000-BE1200	DOS	5	5	0
18404-00	Extreme® Floor Stripper (4 - 1 Gal. Bottles) F000184-C4 -0000-BE1200	C4	3	3	0
39004-00	GE Fight Bac™ RTU (4 - 1 Gal. Bottles) F000390-C4 -0000-BE1200	C4	30	20	0
60604-00	Untouchable® With SRT™ Floor Finish (4 - 1 Gal. Bottles) F000606-C4 -0000-BE1200	C4	1	1	0
18848-00	Daily Scrub SC (6 - 32 oz. Dosing Bottles) F000188-DOS-0000-BE1200	DOS	1	1	0
18147-00	Deep Blue Glass & Surface Cleaner Concentrate (4 - 2 L FastDraw) F000181-F2 -0000-BE1200	F2	3	3	0
65904-00	Hard As Nails® Floor Finish (4 - 1 Gal. Bottles) F000659-C4 -0000-BE1200	C4	7	7	0

Container 0000802393

Pallet 4

Wght : 1571

07012-00	Rest Stop™ Acid Free Restroom Disinfectant (12 - 32 oz. Bottles) F000070-Q12-0000-BE1200	Q12	42	42	0
07112-00	Pull® 23% HCl Bowl Cleaner (12 - 32 oz. Bottles) F000071-Q12-0000-BE1200	Q12	8	8	0
07612-00	Stix™ Bowl Cleaner (12 - 32 oz. Bottles) F000076-Q12-0000-BE1200	Q12	5	5	0

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Order No. O2724234
 Shipper ID S2807523



Order Type Sales Order
 Customer ID BR-4050

BILL TO: Teri Hunt Brady Industries, Inc. 7055 Lindell Rd Las Vegas, NV 89118-4703		SHIP TO: Brady Industries - Phoenix 4422 S 38th Pl Phoenix, AZ 85040-2958		Mark For:	
ORIGIN		SHIP VIA UPS Freight		ORDERED BY Victoria Gonzalez	
ORDER DATE 9/24/2021 Picked on: 9/30/2021		TERMS 1% 30 Net 31 Frt Terms: Prepaid - Add to Invoice		CUSTOMER P.O. NO. 5304850	
ORDER DATE		TERMS		SITE	
9/24/2021 Picked on: 9/30/2021		1% 30 Net 31 Frt Terms: Prepaid - Add to Invoice		Site: 05 Betco Corporation - BG Plant	
PART NUMBER		UOM		TOT QTY ORD QTY SHIP QTY BO	
Container 0000802394		Pallet 5		Wght : 1518	

23704-00	Symplicity™ Sanibet™ Multi-Range (4 - 1 Gal. Bottles)	C4	10	10	0
	F000237-C4 -0000-BE1200				
60605-00	Untouchable® With SRT™ Floor Finish (5 Gal. Pail)	P5	3	3	0
	F000606-P5 -0000-BE1200				
13305-00	Bioactive Solutions™ Push Drain Maintainer/Cleaner (5 Gal. Pail)	P5	3	3	0
	F000133-P5 -0000-BE1200				
24578-00	Symplicity™ All Temp Rinse Aid (5 Gal. Pail w/ Fitment)	P5N	3	3	0
	F000245-P5N-0000-BE1200				
48378-00	Symplicity™ Sour & Softener (5 Gal. Pail w/ Fitment)	P5N	8	8	0
	F000483-P5N-0000-BE1200				
49678-00	Symplicity™ Detergent Ultra (5 Gal. Pail w/ Fitment)	P5N	8	8	0
	F000496-P5N-0000-BE1200				

Container 0000802395		Pallet 6		Wght : 1625	
33647-00	Green Earth® Peroxide Cleaner Concentrate (4 - 2 L FastDraw)	F2	5	5	0
	F000336-F2 -0000-BE1200				
13912-00	Oven Jell (12 - 32 oz. Bottles)	Q12	30	30	0
	F000139-Q12-0000-BE1200				
13912-00	Oven Jell (12 - 32 oz. Bottles)	Q12	12	12	0
	F000139-Q12-0000-BE1200				
17312-00	Speedex H/D Degreaser (RTU) (12 - 32 oz. Bottles)	Q12	6	6	0
	F000173-Q12-0000-BE1200				
75029-00	Pink Foaming Skin Cleanser (6 - 1000 mL Clario Bags)	H60	4	4	0
	F000750-H60-0000-BE1200				
17847-00	pH7 Ultra Neutral Cleaner (4 - 2 L FastDraw)	F2	2	2	0
	F000178-F2 -0000-BE1200				

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Order No.

O2724234

Shipper ID

S2807523



Order Type

Sales Order

Customer ID

BR-4050

SHIP TO: Teri Hunt Brady Industries, Inc. 7055 Lindell Rd Las Vegas, NV 89118-4703		SHIP TO: Brady Industries - Phoenix 4422 S 38th Pl Phoenix, AZ 85040-2958		SHIP FROM:	
ORIGIN		SHIP VIA UPS Freight		ORDERED BY Victoria Gonzalez	
ORDER DATE 9/24/2021 Picked on: 9/30/2021		TERMS 1% 30 Net 31 Frt Terms: Prepaid - Add to Invoice		SHIP Site: 05 Betco Corporation - BG Plant	
PART NUMBER Container 0000802396		Pallet 7		Wght : 1408	

75929-00	Ultrablue™ Antibacterial Foaming Skin Cleanser (6 - 1000 mL Cla	H60	20	20	0
	F000759-H60-0000-BE1200				
	Lot Nbr: 1573498	20			
92502-00	Docking Cap - FastDraw Pro - 1 each	MIS	5	5	0
	F092502-MIS-0000-BE1200				
989D7-00	Anti-Splash Urinal Screen - Lavender (60 - Screens)	U60	1	1	0
	F000989-U60-0000-BE1200				
07512-00	Kling™ 9% HCL Thick Bowl Cleaner (12 - 32 oz. Bottles)	Q12	28	28	0
	F000075-Q12-0000-BE1200				
71729-00	E2 Antibacterial Foaming Skin Cleanser (6 - 1000 mL Clario Bags	H60	4	8	-4
	F000717-H60-0000-BE1200				
	Lot Nbr: 1571971	8			
71729-00	E2 Antibacterial Foaming Skin Cleanser (6 - 1000 mL Clario Bags	H60	33	13	20
	F000717-H60-0000-BE1200				
	Lot Nbr: 1571971	13			

Container 0000802397 Pallet 8 Wght : 692

260155-00	BioActive Solutions™ Grease Solv (55 Gal. Drum)	D55	1	1	0
	F002601-D55-0000-BE1200				
392F1-00	GE Fight Bac™ Disinfectant Wipes (4 - 500 Wipes Bucket 5.5" x 7	W01	50	10	0
	F000392-W01-0000-BE1200				

Container 0000802398 Pallet 9 Wght : 1449

35547-00	pH7Q Dual Neutral Disinfectant Cleaner (4 - 2 L FastDraw)	F2	20	20	0
	F000355-F2 -0000-BE1200				
16747-00	Citrus Chisel Non-Butyl Cleaner & Degreaser (4 - 2 L FastDraw)	F2	9	9	0
	F000167-F2 -0000-BE1200				
19947-00	Clear Image Non-Ammoniated Glass & Surface Concentrate (4 - 2	F2	18	18	0
	F000199-F2 -0000-BE1200				
53647-00	Green Earth® Daily Floor Cleaner (4 - 2 L FastDraw)	F2	28	28	0
	F000536-F2 -0000-BE1200				

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Order No. O2724234
Shipper ID **S2807523**



Order Type Sales Order
Customer ID BR-4050

BILL TO: Teri Hunt Brady Industries, Inc. 7055 Lindell Rd Las Vegas, NV 89118-4703		SHIP TO: Brady Industries - Phoenix 4422 S 38th Pl Phoenix, AZ 85040-2958		Mark For:	
ORIGIN		SHIP VIA UPS Freight		ORDERED BY Victoria Gonzalez	
ORDER DATE 9/24/2021 Picked on: 9/30/2021		TERMS 1% 30 Net 31 Frt Terms: Prepaid - Add to Invoice		CUSTOMER P.O. NO. 5304850	
SITE Site: 05 Betco Corporation - BG Plant		UOM		TOT QTY ORD	
QTY SHIP		QTY BO		Page 5 of 9	
PART NUMBER		Total Std Units		436	

Total Shipper Weight: 12,522



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Order No. O2724234
 Shipper ID S2807523



Order Type Sales Order
 Customer ID BR-4050

BILL TO		SHIP TO	DEL TO
Teri Hunt Brady Industries, Inc. 7055 Lindell Rd Las Vegas, NV 89118-4703		Brady Industries - Phoenix 4422 S 38th Pl Phoenix, AZ 85040-2958	
ORIGIN		SHIP VIA	ORDERED BY
		UPS Freight	Victoria Gonzalez
ORDER DATE		TERMS	CUSTOMER PO No
9/24/2021		1% 30 Net 31	5304850
Picked on: 9/30/2021		Frt Terms: Prepaid - Add to Invoice	
SITE		Page 6 of 9	
Betco Corporation - BG Plant			
PART NUMBER		HOW TO ORDER CITY/STATE COUNTRY	

Summary Level

SKU	Description	Backordered	Ordered	Shipped	Containers
1784800	pH7 Ultra Neutral Cleaner	0.00	5.00	5.00	3
1840400	Extreme® Floor Stripper	0.00	3.00	3.00	3
18510500	Symplicity™ In-Sync Hand Dishwashing Detergent	0.00	14.00	14.00	1
2370400	Symplicity™ Sanibet™ Multi-Range	0.00	10.00	10.00	5
26015500	BioActive Solutions™ Grease Solv	0.00	1.00	1.00	8
3364700	Green Earth® Peroxide Cleaner	0.00	5.00	5.00	6
3900400	GE Fight Bac RTU	0.00	30.00	30.00	3, 3
392F100	GE Fight Bac Disinfectant Wipes 4 - 500 Wipes Bucket	0.00	50.00	50.00	2, 8
6060400	Untouchable® With SRT™ Floor Finish	0.00	1.00	1.00	3
6060500	Untouchable® With SRT™ Floor Finish	0.00	3.00	3.00	5
7592900	Ultrablue™ Antibacterial Foaming Skin Cleanser	0.00	20.00	20.00	7
9250200	Docking Cap - FastDraw Pro - 1 each	0.00	5.00	5.00	7
989D700	Anti-Splash Urinal Screen - Lavender	0.00	1.00	1.00	7
0701200	Rest Stop™ Acid Free Restroom Disinfectant	0.00	42.00	42.00	4
0711200	Pull® 23% Hcl Bowl Cleaner	0.00	8.00	8.00	4
0751200	Kling™ 9% HCL Thick Bowl Cleaner	0.00	28.00	28.00	7
0761200	Stix™ Bowl Cleaner	0.00	5.00	5.00	4
1330500	Bioactive Solutions™ Push Drain Maintainer/Cleaner	0.00	3.00	3.00	5
1391200	Oven Jell	0.00	30.00	30.00	6, 6
1391200	Oven Jell	0.00	30.00	30.00	6, 6
1391200	Oven Jell	0.00	12.00	12.00	6, 6
1391200	Oven Jell	0.00	12.00	12.00	6, 6

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Order No. O2724234

Shipper ID S2807523



Order Type Sales Order

Customer ID BR-4050

BILL TO:		SHIP TO:	Mark For:
Teri Hunt Brady Industries, Inc. 7055 Lindell Rd Las Vegas, NV 89118-4703		Brady Industries - Phoenix 4422 S 38th Pl Phoenix, AZ 85040-2958	
SHIP VIA		ORDERED BY	CUSTOMER P.O. NO.
ORIGIN		UPS Freight	Victoria Gonzalez
5304850			
ORDER DATE	TERMS	SITE	
9/24/2021	1% 30 Net 31	Site: 05	
Picked on: 9/30/2021	Frt Terms:Prepaid - Add to Invoice	Betco Corporation - BG Plant	
PART NUMBER		UOM	TOT QTY ORD QTY SHIP QTY BO

Summary Level

SKU	Description	Backordered	Ordered	Shipped	Containers
3554700	pH7Q Dual	0.00	20.00	20.00	9, 9
1731200	Speedex H/D Butyl Degreaser (RTU)	0.00	6.00	6.00	6
2447800	Symplicity™ All Temp Machine Detergent	0.00	7.00	0.00	
2457800	Symplicity™ All Temp Rinse Aid	0.00	3.00	3.00	5
1674700	Citrus Chisel Non-Butyl Cleaner & Degreaser	0.00	9.00	9.00	9
1884800	Daily Scrub SC	0.00	1.00	1.00	3
1994700	Clear Image Non-Ammoniated Glass & Surface Concentrate	0.00	18.00	18.00	9
5364700	Green Earth® Daily Floor Cleaner	0.00	28.00	28.00	9
1814700	Deep Blue Glass & Surface Cleaner Concentrate	0.00	3.00	3.00	3
7172900	E2 Antibacterial Foaming Skin Cleanser	0.00	4.00	8.00	7, 7, 7
7172900	E2 Antibacterial Foaming Skin Cleanser	0.00	4.00	8.00	7, 7, 7
7172900	E2 Antibacterial Foaming Skin Cleanser	0.00	33.00	13.00	7, 7, 7
7172900	E2 Antibacterial Foaming Skin Cleanser	0.00	33.00	13.00	7, 7, 7
7502900	Pink Foaming Skin Cleanser	0.00	4.00	4.00	6
6590400	Hard As Nails® Floor Finish	0.00	7.00	7.00	3
6590500	Hard As Nails® Floor Finish	0.00	8.00	8.00	1
E8301400	Crewman 20HD Heavy Duty Floor Machine 20"	0.00	3.00	0.00	
4777800	Symplicity™ Destainer	0.00	2.00	2.00	2
4947800	Symplicity™ Break Ultra	0.00	9.00	9.00	1
4827800	Symplicity™ Softener	0.00	1.00	1.00	1
4837800	Symplicity™ Sour & Softener	0.00	8.00	8.00	5
4967800	Symplicity™ Detergent Ultra	0.00	8.00	8.00	5
4977800	Symplicity™ Sour Ultra	0.00	2.00	2.00	2



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Order No. O2724234
Shipper ID S2807523



Order Type Sales Order
Customer ID BR-4050

SHIP TO		SHIP FROM		SHIP FOR	
Teri Hunt Brady Industries, Inc. 7055 Lindell Rd Las Vegas, NV 89118-4703		Brady Industries - Phoenix 4422 S 38th Pl Phoenix, AZ 85040-2958			
ORIGIN		SHIP VIA		ORDERED BY	
5304850		UPS Freight		Victoria Gonzalez	
ORDER DATE		TERMS		SITE	
9/24/2021		1% 30 Net 31		Site: 05	
Picked on: 9/30/2021		Frt Terms: Prepaid - Add to Invoice		Betco Corporation - BG Plant	
PART NUMBER		QUANTITY		DATE	

Summary Level

SKU	Description	Backordered	Ordered	Shipped	Containers
1784700	pH7 Ultra Neutral Cleaner	0.00	2.00	2.00	6

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Order Type Sales Order
Customer ID BR-4050

BILL TO: Teri Hunt Brady Industries, Inc. 7055 Lindell Rd Las Vegas, NV 89118-4703	SHIP TO: Brady Industries - Phoenix 4422 S 38th Pl Phoenix, AZ 85040-2958	Mark For:
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ORIGIN	SHIP VIA UPS Freight	ORDERED BY Victoria Gonzalez	CUSTOMER P.O. NO. 5304850
ORDER DATE 9/24/2021 Picked on: 9/30/2021	TERMS 1% 30 Net 31 Frt Terms: Prepaid - Add to Invoice	SITE Site: 05 Betco Corporation - BG Plant	Page 9 of 9
PART NUMBER	UOM	TOT QTY ORD	QTY SHIP QTY BO

CUSTOMER FEEDBACK

We strive for complete accuracy on every order. However, we recognize that occasional mistakes may occur and we are committed to resolving them quickly. If an error occurred on this order, please describe in the Customer Comments section and complete the item number detail if applicable. Fax this form to Customer Service at 800-445-5056 and they will begin an immediate investigation. We strive for continuous improvements and encourage additional comments and feedback on any topic.

IMPORTANT POLICY INFORMATION-PLEASE READ

Pricing is final as stated on Order Confirmation and Invoice. Any exceptions or clarifications should be addressed with Customer Service immediately. Please do not short pay invoice.

Accessorial Fees:

The customer is responsible for all accessorial charges associated with the delivery and/or unloading or order. This includes, but is not limited to: unloading & segregate, restocking and lumber fees.

Claims or Adjustments:

All discrepancies such as pick errors (overages/shortages/mispicks) and damages must be reported to Customer Service within 3 business days of receiving in this order. Please call or email. Contact information listed above.

Return Policy:

Returns of full cases will be accepted only with prior written authorization. All merchandise must be returned freight prepaid. Returns will be accepted on our labeled products only and all returned goods must be within set product warranty. A 25% restocking charge on Chemical and 15% restocking fee on Equipment and Parts will apply on all returns. Additional charges may apply if containers are damaged.

Customer Complete This Section

Order #: O2724234	Shipper #: S2807523	Date Shipped: 9/30/2021					
Product #:	Size	Qty. Ordered	Qty. Received	Qty. Over	Qty. Short	Qty. Damaged	Remarks

Customer Comments / Feedback:

Customer Signature:

Note: In Case of product loss or damage, please make sure delivery receipt is marked appropriately. Thank you.