



Originator: _____

Work Order # _____

CONTAINER TRANSMITTAL

ACCOUNT # _____ DEPT # _____ ACCOUNT NAME: _____						
BARCODE #	CUSTOMER'S BOX NUMBER / ID	REVIEW DATE	DATE RANGE		SEQUENCE RANGE	
			FROM	TO	FROM	TO
_____	_____	____/____/____	____/____/____	____/____/____	_____	_____
Description: _____						
_____	_____	____/____/____	____/____/____	____/____/____	_____	_____
Description: _____						
_____	_____	____/____/____	____/____/____	____/____/____	_____	_____
Description: _____						
_____	_____	____/____/____	____/____/____	____/____/____	_____	_____
Description: _____						