

Last Modified on 01/20/2026 6:55 am PST

EDIT INBOUND / RECEIVING - TICKET NUMBER: 41323 - WORK ORDER: 8046813									
Site # 48947001		TICKET NUMBER	WORK ORDER	QTY	SERVICE CODE	WORK TYPE	ORDER TYPE		
Scale Cash Customer ✓		41323	8046813	1	Scale Inbound Services (37859)	SCALE_POST	Inbound / Receiving		
ORDER NOTES <div style="border: 1px solid black; height: 30px;"></div>									
CREATED BY		TRUCK			VEHICLE INFO				
6/22/24 2:07 pm		9638							
ORDER REASON		PO NUMBER	BLANKET PO		EXTERNAL ID				
RECEIVING FACILITY					MATERIAL				
NAVU_HOU_MRF					MSW				
TRANSPORTER			TRANSPORT METHOD			BILL OF LADING			
WORK STATUS			EXCEPTION REASON			POSTING STATUS			
In Progress						Pending			
Weights - Scale Version: 1.2 - CC: XX-XXX									
<u>GROSS / IN</u>			lbs	START	06/22/24 Sat		02 : 07 : 44 . 000	CHARGES	\$ 50.00
<u>TARE / OUT</u>			lbs	END			-- : -- : --	SURCHARGES	\$ 0.00
NET			lbs	VOLUME		yd ³		TAXES	\$ 3.38
								TOTAL	\$ 53.38

Charges \$ 50.00 ¹
Payments ¹
Origins
Materials
Completion
Attachments
Photos

DESCRIPTION	BATCH #	BATCH DATE	STATUS	REFERENCE	AMOUNT	NOTE
Non-Integrated Credit Card	11700	01/20/2026	Open	1234 V:	\$ 0.00	Voided Amount: 53.38 on 2026-01-20 by Aliena Somers

Scale Ticket Format 1

ADD PAYMENT (F7)
SAVE (F2)

Payment \$53.38 pending / Origin pending

Pathway: *Operations > Inbound / Outbound > [open service record] Payments (tab)*