



SHIP DATES & IN-HANDS DATES

Print Download

Invoice #652838

Thank you for your business!

FIRM - Order Nickname (Special Requirements)



All-County Apparel
10 Dell Glen Avenue
Lodi, New Jersey 07644
(855) 330-8371
<http://www.allcountyapparel.com>

Delivery Method	Blind Ship (3rd Party)
PO #	050712
Created	February 5, 2021
Customer Due Date	February 22, 2021
Invoice Date	February 5, 2021
Payment Due Date	February 5, 2021
Total	\$2,500.00
Amount Outstanding	\$2,500.00

Customer Billing

Sample LLC
John Doe
comp@allcountyapparel.com

Customer Shipping

Sample LLC
John Doe

Customer Notes

ESTIMATED SHIP DATE - 02/19

Blind Ship Address - UPS # (Zip Code)

Company Name
Receiver Name
123 Street Avenue
Town/City, New York 00000

Ship Date:

The **ship date**, highlighted in yellow, is located in the 'Customer Notes' section of the invoice. This section will specify the date the order will ship from our facility to meet your in-hand date (IHD).

Customer Due Date (IHD)

The **customer due date**, highlighted in pink, is found on the upper right side of the invoice. This date reflects the in-hand date, specifically the date in which the recipient will receive the order.

**While it is possible for your orders to be shipped earlier than the specified dates, it is uncommon for the deadlines to be missed. In the rare event of a delay, you will be promptly notified. If you have any questions, please e-mail support@allcountyapparel.com.*