



DI Inventory

Anna IL Warehouse
IL

Transfer Order: TA 41358 DI

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Transfer-from Code	ANNA	Posting Date	10/24/25
Transfer-to Code	DI	Shipment Date	10/27/25
In-Transit Code		Shipment Method	

Item No.	Description	Quantity	Unit of Measure	Transfer-from Bin Code	Quantity Shipped	Transfer-To Bin Code	Quantity Received
CH140.142	Generic Rim (PKG)	6,000.00	Ounce		0.00		0.00
	6,000.00 TETRIS SG (20OZ)	From - To	ANNA				
	6,000.00 TETRIS SG (20OZ)	From - To	DI				
CH170.174	Treaty Extra (20oz)	1,600.00	Ounce		0.00		0.00
CH141.154	Generic Valor (LIQUID - PKG)	120.00	Gallon		0.00		0.00
	120.00 ZALTUS SC 2X2.5	From - To	ANNA				
	120.00 ZALTUS SC 2X2.5	From - To	DI				