

# Invoice via PO Flip

## Line Item – Bill of Lading (BOL) Number

If you are a **Chemical, Direct Materials or Raw Materials** supplier, you **must** include a bill of lading number (BOL #) for each line item of your invoice.

1. Scroll down to the bottom of the invoice header and enter the bill of lading number in the BOL # field under each line item.

### Line Items

<input type="checkbox"/>	No.	Include	Type	Part #	Description	Customer Part #	Quantity	Unit	Unit Price	Subtotal
<input type="checkbox"/>	10	<input checked="" type="checkbox"/>	MATERIAL	Not available	B163500708 10C WSO 163# NOM	B163500708	<input type="text" value="100"/>	FOT	\$10 USD	\$1,000.00 USD

### Pricing Details

Price Unit: \*

Price Unit Quantity: \*

Unit Conversion: \*

Description:

### Additional Fields

GP Part #: B163500708

Vehicle ID #:

1. BOL #:



Line Item Actions ▾

Delete