



L G Sourcing, Inc.

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Lowes's TradeStone Purchase Order Process Check List

Lowes's P/O numbers:	
Ship Date:	
RDC:	
Planned Ship Date:	
OA/LC Number:	
Pre-Shipment Inspection:	Inspection Advice Sent Date: Inspection Scheduled Date:
AMS: (Needed to be completed on/before the SI closing date)	AMS#: Create Date: Submit Date:
Packing List: (Needed to be completed 48 hours prior to the vessel sail, meet the 10+2)	SWB#: Create Date: Submit Date:
ASN (only need for FCL PO)	Create Date: Submit Date:
Commercial Invoice:	Invoice #: Create Date: Submit Date:
Documents Upload Date:	
Documents Sent to Bank:	

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