

Invoice

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THE WASSERSTROM COMPANY
4500 E BROAD ST
COLUMBUS OH 43213-1360

Remit-To Address

Landsberg/EPS
25794 Network PI
Chicago IL 60673-1257

Ship-to Address

THE WASSERSTROM COMPANY
4779 Hanoverville Rd
Bethlehem PA 18020-9479

Information

Customer Number	181189
Division	1088
Order Number	2201445
Delivery Number	83397117
Sales Person	765

Ship Date	Purchase Order Number	Invoice Date	Invoice Number	Payment Terms	Incoterms
06/04/2024	06032024wac1	06/04/2024	92962675	Net 30 Days	Destination

Material	Description	Qty	UM	Unit Price	UM	Ext Price	Tax
1562976	26X20X12 32ECT C KRAFT 125/PALLET	1500	EA	1.85000	EA	2775.00	N
1562975	22X11X35 32ECT C KRAFT 125/PALLET	250	EA	1.90000	EA	475.00	N
1563724	12X12X6 32ECT C KRAFT RSC Glued In P	1500	EA	0.65000	EA	975.00	N
1562974	20X14X12 32ECT C KRAFT 250/PALLET	2250	EA	0.95000	EA	2137.50	N
1563721	24X18X6 32ECT C KRAFT RSC Glued In P	500	EA	1.25000	EA	625.00	N
1562973	23X23X33 32ECT C KRAFT RSC Glued In	250	EA	3.20000	EA	800.00	N

Subtotal	Shipping & Handling	Fuel Surcharge	Tax Rate	Sales Tax	Total Invoice
7787.50	0.00	9.90	0.00	0.00	7,797.40 USD

Title to goods delivered shall remain with company until paid for in full.
Any discrepancy in price, specification, delivery or other material term in the PO must be communicated to the company within 2 days of receipt.
The following is made in lieu of all warranties, express or implied; company's only obligation shall be to replace such quantity of the product proved to be defective. Company shall not be liable for any injury, loss or damage, arising out of the use or inability to use the product. Before using, buyer shall determine the suitability of the product for its intended use and buyer assumes all risk and liability whatsoever in connection therewith. The foregoing may not be changed or waived except by written agreement. In the event that invoices are not paid when due, buyer agrees to pay an amount equal to 1 1/2% of the invoice total for each month past the date on which payment was due. Buyer further agrees to pay reasonable attorneys' fees and costs incurred by company to collect any invoice not paid when due.
Any terms or conditions inconsistent with those stated herein, which may appear on buyer's purchase order, or any other documents comprising an order from buyer, are void.
TO THE FULLEST EXTENT PERMITTED BY LAW, COMPANY WILL NOT BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES (INCLUDING LOST PROFITS, LOST DATA, OR LOSS OF USE) OR ATTORNEYS' FEES OR COSTS ARISING OUT OF ANY PRODUCT OR SERVICE PROVIDED UNDER THIS AGREEMENT, ANY PERFORMANCE OF, OR FAILURE TO PERFORM, THIS AGREEMENT OR ANY CONDUCT IN FURTHERANCE OF THE PROVISIONS OR OBJECTIVES OF THIS AGREEMENT, REGARDLESS OF WHETHER SUCH DAMAGES ARE BASED ON TORT, WARRANTY, CONTRACT OR ANY OTHER LEGAL THEORY, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.