



Veritiv

Veritiv Operating Company

eInvoice

FSC : SGSCH-COC-003630
 SFI : SGSNA-SFI-COC-600508
 PEFC : SGSNA-PEFC-COC-600508

VERITIV OPERATING COMPANY
 6120 South Gilmore Road
 Fairfield, OH 45014

Invoice No.	Invoice Date	Account No.
722-43263760	06/05/2024	395668
Due Date	Total Amount Due	Enter Amount Paid
07/05/2024	17,500.10	

THE WASSERSTROM COMPANY
 ONE PO ONLY PER INVOICE
 PO BOX 182056
 COLUMBUS, OH 43218-2056

VERITIV OPERATING COMPANY
 P.O. BOX 57006
 LOS ANGELES, CA 90074-7006

Remit Payment
 To This Address

Detach and return this portion with remittance. Retain bottom portion for your records.

SHIP TO WASSERSTROM DELIVER TO SHIPPING 7720 W OLIVE AVE PEORIA, AZ 85345-7113				SOLD TO THE WASSERSTROM COMPANY ONE PO ONLY PER INVOICE PO BOX 182056 COLUMBUS, OH 43218-2056				Page 1/3									
								Type of Sale WAREHOUSE									
Invoice No. 722-43263760		Invoice Date 06/05/2024		Customer P.O. R62889933		Order Date 06/04/2024		Terms NET 30 DAYS									
Product No.		Description/References			Weight		Qty Ordered		Qty Shipped		Unit Meas.	Unit Price		Unit Meas.	Extended Price		GP
10553431		SALES ORDER NO. 43263760 100699532 FILM 10X8X4200FT SEALED AIR FILL-AIR EXTREME CYCLONE 250 HD P8 NAT 1RL			128.72		4		4		RL	288.2900		RL	1,153.16		N
10645774		100776238 CUSHIONING 30X1600FT SEALED AIR FASFIL FANFOLD P11 30# KRAFT 1BD CUST ITEM: PAPER MACHINE			3,360.00		96		96		BD	75.5600		BD	7,253.76		N
10023819		7F1212 BAG 12X12 1MIL TUF-R STANDARD LLDPE FDA OPEN TOP CLEAR 1000/CS CUST ITEM: MED BAG			57.60		6		6		CS	28.7900		CS	172.74		N
10023839		7F1420 BAG 14X20 1MIL TUF-R STANDARD LLDPE FDA OPEN TOP CLEAR 1000/CS CUST ITEM: LARGE BAG.			149.68		8		8		CS	53.5100		CS	428.08		N
10812606		100914843 MAILER 10 1/2X14 #5 JIFFY RIGI BAG KRAFT LAM FBRBRD S/S NATURAL 150/CS			168.00		4		4		CS	157.1300		CS	628.52		N
Discount Allowed On	Discount Date	Discount Amount	Shipment Date Time		Total Weight	Subtotal						Total Tax		Total Amount Due			
		0.00	06/05/2024 08:54		5,322.81	17,500.10		0.00		0.00		0.00		17,500.10			

A service charge of per month, per annum, compounded monthly, may be charged on overdue balances.

LEGEND

Unit Meas:
 BD=Bundle
 BG=Bag
 BL=Bale
 BX=Box
 C=Hundred

CS=Case
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 DR=Drum
 DZ=Dozen
 EA=Each

EV=Envelope
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 LF=Linear Feet
 M=Thousand
 MS=Thousand Sq Ft

PK=Package
 PL=Pallet
 RL=Roll
 RM=Ream
 SF=Square Feet
 SH=Sheet

SK=Skid
 ST=Set
 TB=Tube
 U=Unit

Tax Status:

N=Non Taxable
 T=Fed. Tax
 Y=Taxable

Seller's Terms and Conditions are incorporated by reference and are available at www.veritivcorp.com/termsandconditions-sellers. Buyer's acceptance of Seller's Terms and Conditions is a condition precedent to Seller's acceptance of customers order.

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10769224		V00606 MAILER 12X15 1/2 +2 LIP 2.5MIL VERITIV TUFFLEX PREMIUM PE SS WH/SLVR 500/CS			114.00	6	6	CS	62.4000	CS	374.40	N
10959480		V03136 CAN LINER 38X58 1.5MIL RELIABLE BRAND LLDPE BUT 60GL CLEAR 10/RL 100/CS			184.00	10	8	CS	87.2200	CS	697.76	N
10056561		SB12SD BUCKLE 3/8IN-1/2IN POLYCHEM STEEL SILVER 1000/CS CUST ITEM: STRAP BUCKLES			13.00	1000	1000	EA	52.6700	CS	52.67	N
10342875		MA1235W9900 STRAPPING 1/2X 9900FT .023IN 350# FLEXBAND MG PP 8X8 EMBOSSED WH 24/SK CUST ITEM: STRAPPING			28.40	1	1	CX	66.1500	CX	66.15	N
10727982		V00277 CT SEALING TAPE 72MMX914M 1.9MIL TUFFLEX HM185 HT MLT CLR 4/CS			123.05	5	5	CS	86.7000	CS	433.50	N
10086249		SCL 544 LABEL 2X6 DE LEONE PRESSURE SENS MIXED MERCH CHECK CAREFULLY 500/RL 12RL/CS CUST ITEM: MIXED MERCH			84.00	40	40	RL	12.7100	RL	508.40	N
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20068725		V00355 TOILET TISSUE 4.2X 3 3/4 2 PLY RELIABLE BRAND STD WHITE 500SH/RL 96RL/CS			36.00	1	1	CS	94.9200	CS	94.92	N
109129835001		CH 100960818 INFLATABLE FILM 16X3300FT 1/2 INCH NEWAIR I.B. REGULAR P12 CLEAR 1RL THE WASSERSTROM COMPANY			840.00	24	24	RL	230.4700	RL	5,531.28	N
10200655		SBF03 STRETCH FILM 3X700FT 120GA WESTERN EZ BANDER LLDPE W/DISP CLEAR 18/CS			36.36	2	2	CS	52.3800	CS	104.76	N
10388813		40468 CARTON CUTTER GARVEY W/ AUTO RETRACT BLADE DEPTH ADJUSTOR 12/CS			0.00	24	0	EA	6.1500	EA	0.00	N
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