



CUST. NO.	SALES REP NO.
16720	0502

SALES ORDER FORM FOR 1ST TIME ORDERS

HPO

ORDER NUMBER

DB64486

INVOICE NAME:	GK Foods & Services Limited	VIA:	BEST WAY
INVOICE CITY/PROV:	Savanna-la-Mar, Jamaica	C.I.F.	KINGSTON
SHIPTO NAME:	GK Foods & Services Limited	PAYMENT TERMS:	TERMS NET 45 DAYS (2% INTEREST CHARGED ON ALL OVERDUE BALANCES) 42
STREET ADDRESS:	Grace Food Processors (Meat) Div Paradise Road, Savanna-la-Mar, Jamaica	CUST. P.O #:	42 4600000678
		SHIPPED FROM WAREHOUSE:	101

ROLLSTOCK

QUANTITY	PRICE PER	STRUCTURE	WEB WIDTH	REPEAT LENGTH	NO. IMP. UP	NO. IMP. ACROSS	QUANTITY PER ROLL	CORE ID	SEAL UNWIND	PLAIN	PRINTED COMPLETE & ATTACHED CHECKLIST	BULK PACK (Y/N)	REQUESTED DELIVERY DATE
100	\$58.47	ESSU 1250 3W2	405	310	2	3	15.483	3	I		X	N	16-May-06
CUSTOMER DESC:		200g Grace Ham Dices	PRICING LOGIC: Quote April 7/16					MOVEX ITEM NO:		N04590-16720K			
100	\$58.47	ESSU 1250 3W2	405	310	2	3	15.483	3	I		X	N	16-May-06
CUSTOMER DESC:		340g Grace Ham Steak	PRICING LOGIC: Quote April 7/16					MOVEX ITEM NO:		N04590-167201K			

For Internal Office Use Only

Qualified Sample Sales Order #: If App.	N/A	ORDER VALUE:	\$ 11,694.00
Current Structure:	Yes	SIGN-OFFS:	DATE:
Comment:	Current structure- new print design	Initial Marketing HPO Review:	<i>[Signature]</i> Apr 7/16
Print Checklist:	Y	Print Review:	<i>[Signature]</i> Apr 8/16
Item Request:	Y	Technical Review:	<i>[Signature]</i> Apr 8/16
MO Comments:	Y	Final Marketing HPO Review:	<i>[Signature]</i> Apr 8/16
Graphics PDF:	Y		
MB Std Roll Length:	N/A		
Bulk Pack:	N		
End Use Code:	FTLB		
SPECIAL INSTRUCTIONS:			
Picklist comment:			
FOR SHIPPING:			
100% TO STORAGE FOR RELEASE IN 60 DAYS			
SHIP VIA PARS			
TRAFFIC:			
CARICOM TO BE TYPED IN US DOLLARS CIF KINGSTON			
CARICOM MUST BE ACCOMPANIED BY A COMMERCIAL INVOICE IN US DOLLARS			
P.O. 4200000623 MUST APPEAR ON CARICOM			
Delivery Document			
FOR CARRIER: NO GST			
Invoice Comment			
HIGH POLYMER ARTIFICIAL PLASTIC ROLLSTOCK			
TERMS NET 45 DAYS (2% INTEREST CHARGED ON ALL OVERDUE BALANCES) CIF KINGSTON			
INVENTORY TERMS 90 DAYS		Sales Coordinator	<i>[Signature]</i> April 8/16

AUTHORIZED BUYER SIGNATURE

DATE

THIS ORDER IS SUBJECT TO TERMS AND CONDITIONS INCLUDING LIMITATIONS OF WARRANTY AND LIMITATIONS OF LIABILITY AND REMEDY PRINTED ON THE REVERSE SIDE HERE OF