

# eInvoice

VERITIV OPERATING COMPANY  
6120 South Gilmore Road  
Fairfield, OH 45014

Invoice No.	Invoice Date	Account No.
041-88894645	07/11/2019	088773
Due Date	Total Amount Due	Enter Amount Paid
08/25/2019	5,209.66	

**REISCHLING PRESS**  
**ATTN ACCOUNTS PAYABLE**  
**1065 BIG SHANTY RD STE 130**  
**KENNESAW,GA 30144-3650**

VERITIV OPERATING COMPANY  
P.O. BOX 849089  
DALLAS, TX 75284-9089

Remit Payment  
To This Address

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

S H I P T O	RPI SUITE 130 1065 BIG SHANTY RD NW KENNESAW,GA 30144-3650				S O L D T O	REISCHLING PRESS ATTN ACCOUNTS PAYABLE 1065 BIG SHANTY RD STE 130 KENNESAW,GA 30144-3650				Page			
										1/2			
										Type of Sale			
										WAREHOUSE			
Invoice No.		Invoice Date		Customer P.O.		Order Date		Terms					
041-88894645		07/11/2019		26918		07/10/2019		1.5% 44 DAYS, NET 45 DAYS					
Product No.		Description/References				Weight	Qty Ordered	Qty Shipped	Unit Meas.	Unit Price	Unit Meas.	Extended Price	GP
110438813001		SALES ORDER NO. 88894645  Thank you for the order All rolls must ship secure on pall ets in poker chip postion.  CH 12 1/2X18 1/2 49M 100# WHITE BLAZER DIGITAL GLOSS TEXT SKID MFG REISCHLING PRESS FSC MIX CREDIT SFICOCREDIT 100% PEFC CERTIFIED CUST ITEM:471318 BV ORD:UNI-003553067 LINE:001				2,058.00	42000	42000	SH	39.6900	M	1,666.98	N
107940103001		CH 13 3/8 50/6 100# WHITE FUTURA GLOSS TEXT RL MFG 294156 REISCHLING PRESS FSC MIX CREDIT SFICOCREDIT 100% PEFC CERTIFIED CUST ITEM:471015 BV ORD:UNI-003553067 LINE:002				2,225.00	2276	2225	LB	83.5000	CW	1,857.88	N
Discount Allowed On	Discount Date	Discount Amount	Shipment Date Time		Total Weight	Subtotal					Total Tax	Total Amount Due	
	08/24/2019	78.14	07/11/2019 12:47		6,155.00	5,209.66	0.00		0.00		0.00	5,209.66	

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

## LEGEND

Unit Meas:	CS=Case	EV=Envelope	PK=Package	SK=Skid	Tax Status:
BD=Bundle	CT=Carton	GL=Gallon	PL=Pallet	ST=Set	N=Non Taxable
BG=Bag	CW Hundred Wt.	LB=Pounds	RL=Roll	TB=Tube	T=Fed.Tax
BL=Bale	DR=Drum	LF=Linear Feet	RM=Ream	U=Unit	Y=Taxable
BX=Box	DZ=Dozen	M=Thousand	SF=Square Feet		
C=Hundred	EA=Each	MS=Thousand Sq Ft	SH=Sheet		

Seller's Terms and Conditions are incorporated by reference and are available at [www.veritivcorp.com/termsandconditions-sellers](http://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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SHIP TO	RPI SUITE 130 1065 BIG SHANTY RD NW KENNESAW,GA 30144-3650				SOLD TO	REISCHLING PRESS ATTN ACCOUNTS PAYABLE 1065 BIG SHANTY RD STE 130 KENNESAW,GA 30144-3650				Page			
										2/2			
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041-88894645		07/11/2019		26918		07/10/2019		1.5% 44 DAYS, NET 45 DAYS					
Product No.		Description/References				Weight	Qty Ordered	Qty Shipped	Unit Meas.	Unit Price	Unit Meas.	Extended Price	GP
10478840		19X13 52M 100# WHITE FUTURA GLOSS TEXT 1200/CT 405128 405128 FSC MIX CREDIT SFICOCREDIT 100% PEFC CERTIFIED CUST ITEM:471054 BV ORD:UNI-003553067 LINE:003				1,872.00	36000	36000	SH	46.8000	M	1,684.80	N
FUELCHG		FUEL OR ENERGY SURCHARGE				0.00	1	1	EA	0.0000	EA	0.00	N
Discount Allowed On	Discount Date	Discount Amount	Shipment Date Time		Total Weight	Subtotal				Total Tax	Total Amount Due		
	08/24/2019	78.14	07/11/2019 12:47		6,155.00	5,209.66	0.00		0.00	0.00	5,209.66		

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