

eInvoice

VERITIV OPERATING COMPANY
6120 South Gilmore Road
Fairfield, OH 45014

Invoice No.	Invoice Date	Account No.
041-88892310	07/10/2019	088773
Due Date	Total Amount Due	Enter Amount Paid
08/24/2019	5,041.55	

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			
										1/1			
										Type of Sale			
										WAREHOUSE			
Invoice No.		Invoice Date		Customer P.O.		Order Date		Terms					
041-88892310		07/10/2019		26900		07/09/2019		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
107753353001		SALES ORDER NO. 88892310 Thank you for the order! All rolls must ship secure on pallets in poker chip position. CH 29 1/2X20 3/4 129M 100# WHITE BLAZER DIGITAL GLOSS TEXT MFG REISCHLING PRESS FSC MIX CREDIT SFICOCCREDIT 100% PEFC CERTIFIED CUST ITEM:471319 BV ORD:UNI-003550230 LINE:001				3,870.00	30000	30000	SH	104.4900	M	3,134.70	N
107803513001		CH 12 1/2X18 1/2 38.95M 80# WH STERLING PREMIUM DGTL DULL/ SILK TX HP INDIGO SKID MFG FSC MIX CREDIT SFICOCCREDIT 100% PEFC CERTIFIED CUST ITEM:470007 BV ORD:UNI-003550230 LINE:002				2,142.25	55000	55000	SH	34.6700	M	1,906.85	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	
	08/23/2019	75.62	07/10/2019 09:24		6,012.25	5,041.55	0.00		0.00		0.00	5,041.55	

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: N=Non Taxable T=Fed.Tax Y=Taxable
BD=Bundle	CT=Carton	GL=Gallon	PL=Pallet	ST=Set	
BG=Bag	CW Hundred Wt.	LB=Pounds	RL=Roll	TB=Tube	
BL=Bale	DR=Drum	LF=Linear Feet	RM=Ream	U=Unit	
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. Buyer's acceptance of Seller's Terms and Conditions is a condition precedent to Seller's acceptance of customers order.