

REISCHLING PRESS

ATTN ACCOUNTS PAYABLE

KENNESAW,GA 30144-3650

1065 BIG SHANTY RD STE 130

elnvoice

Invoice No.

041-88900950

Due Date 09/01/2019 FSC: SGSNA-COC-003630 SFI: SGS-SFI-COC-0037 PEFC: SGS-PEFC-COC-0208

Invoice Date Account No. 07/18/2019 088773

Total Amount Due

2,432.40

VERITIV OPERATING COMPANY 6120 South Gilmore Road Fairfield, OH 45014

> VERITIV OPERATING COMPANY P.O. BOX 849089

Remit Payment To This Address

Enter Amount Paid

DALLAS, TX 75284-9089

| | | | | | | | | Detach an | d return this por | rtion with rer | mittance. R | etain bottom portion for you | ur records. |
|------------------|----------------------|---|--|--|--------------------|---------------------|--|---------------|-------------------|--------------------|---------------|------------------------------|-------------|
| S H I P | 100 | ITE 130 65 BIG SI | HANTY RD NW V,GA 30144-3650 | | S O L D | ATTN AC 1065 BIC | LING PRESS CCOUNTS PAYA S SHANTY RD S AW,GA 30144-3 | TE 130 | | | | Page 1/2 Type of Sale | |
| Ö | | | | | 0 | | | | | | | WAREHOUS | SE |
| | Invoice | No. | Invoice Date | Customer P.O. | Order | Date | Terms | | | | | | |
| | 041-8890 | 00950 | 07/18/2019 | 26970 | 07/17/ | /2019 1.: | 5% 44 DAYS, NI | ET 45 D. | AYS | | | | |
| | Product N | 0. | Descripti | on/References | Weight | Qty Ordered | Qty Shipped | Unit Meas. | Unit P | rice | Unit Meas. | Extended Price | GP |
| | 10586508 10478840 | T A A e e e e e e e e e e e e e e e e e | Chank you for the ord all rolls must ship sets in poker chip posts in poker chip posts in poker chip posts in poker chip posts. WHEREMIUM DGTL ENDIGO 1500/CT 28 SEC MIX CREDIT 15FICOCCREDIT 100% PEFC CERTIF CUST ITEM:471327 SV ORD:UNI-00356 PSC MIX CREDIT 15FICOCCREDIT 15FICOCCREDI | der! cure on pall cion. STERLING DULL/SILK TEXT HP 83249 FIED 61725 LINE:001 HITE FUTURA CT 405128 | 378.00 1,872.00 | | 10500 36000 | | | 32.0400 46.8000 | M | 336.42 1,684.80 | N N |
| | scount owed On | Discour Date | | Shipment Date Time | Total Weight | Subtotal | | | | Total 1 | Гах | Total Amount | Due |
| | | 08/31/20 | 019 36.49 | 07/18/2019 08:03 | 2,712.00 | 2,432.40 | 0.00 | 0.0 | 00 | 0.00 |) | 2,432.40 | |

A service charge of

per month,

per annum, compounded monthly, may be charged on overdue balances.

| BG=Bag | 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 | BL=Bale | DR=Drum | LF=Linear Feet | RM=Ream | U=Unit | Y=Taxable |



VERITIV OPERATING COMPANY

6120 South Gilmore Road Fairfield, OH 45014

REISCHLING PRESS

ATTN ACCOUNTS PAYABLE

KENNESAW,GA 30144-3650

1065 BIG SHANTY RD STE 130

elnvoice

FSC: SGSNA-COC-003630

SFI: SGS-SFI-COC-0037 PEFC: SGS-PEFC-COC-0208

| Invoice No. | Invoice Date | Account No. |
|--------------|------------------|-------------------|
| 041-88900950 | 07/18/2019 | 088773 |
| Due Date | Total Amount Due | Enter Amount Paid |
| 09/01/2019 | 2,432.40 | |

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

Remit Payment To This Address

| | ,- | | | | | Detach and re | eturn this portion with re | mittance. F | Retain bottom portion for you | ur records |
|------------------------------------|---|--|--------------|---------------------|---|---------------|----------------------------|---------------|--------------------------------|------------|
| | ANTY RD NW ,GA 30144-3650 | | S O L D T O | ATTN AC 1065 BIG | LING PRESS COUNTS PAYA SHANTY RD S AW,GA 30144-3 | TE 130 | | | Page 2/2 Type of Sale WAREHOUS | |
| Invoice No. | Invoice Date | Customer P.O. | Order I | Date | Terms | | | | | |
| 041-88900950 | 07/18/2019 | 26970 | 07/17/2 | 2019 1.5 | 5% 44 DAYS, NE | ET 45 DAY | 7S | | | |
| Product No. | Description | on/References | Weight | Qty Ordered | Qty Shipped | Unit Meas. | Unit Price | Unit Meas. | Extended Price | GP |
| PR INI FS SF 100 BV | X19 42M 80# WH REMIUM DGTL D IDIGO 1500/CT 28 IC MIX CREDIT ICCOCCREDIT 0% PEFC CERTIF V ORD:UNI-00356 JST ITEM: 471292 JEL OR ENERGY | ULL/SILK TEXT HP 3248 IED 1725 LINE:003 | 0.00 | 11000 | 11000 | EA | 37.3800 0.0000 | | 0.00 | N |
| Discount Discount Allowed On Date | t Discount Amount | Shipment Date Time | Total Weight | Subtotal | | · | Total ' | Tax | Total Amount | Due |
| 08/31/201 | 19 36.49 | 07/18/2019 08:03 | 2,712.00 | 2,432.40 | 0.00 | 0.00 | 0.0 | 0 | 2,432.40 | |

A service charge of

per month,

per annum, compounded monthly, may be charged on overdue balances.

| 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 | | |