

eInvoice

VERITIV OPERATING COMPANY
6120 South Gilmore Road
Fairfield, OH 45014

| Invoice No. | Invoice Date | Account No. |
|--------------|------------------|-------------------|
| 041-88883475 | 07/01/2019 | 088773 |
| Due Date | Total Amount Due | Enter Amount Paid |
| 08/15/2019 | 2,376.11 | |

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.

| | | | | | | | | | | | | | |
|---------------------|---|---|--------------------|---------------|--------------|---|-------------|---------------------------|------------|--------------|------------|------------------|----|
| 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 | | | |
| | | | | | | | | | | 1/2 | | | |
| | | | | | | | | | | Type of Sale | | | |
| | | | | | | | | | | WAREHOUSE | | | |
| Invoice No. | | Invoice Date | | Customer P.O. | | Order Date | | Terms | | | | | |
| 041-88883475 | | 07/01/2019 | | 26826 | | 06/28/2019 | | 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 |
| 10586508 | | SALES ORDER NO. 88883475 Thank you for the order! All rolls must ship secure on pallets in poker chip position. 12X18 36M 80# WH STERLING PREMIUM DGTL DULL/SILK TEXT HP INDIGO 1500/CT 283249 FSC MIX CREDIT SFICOCCREDIT 100% PEFC CERTIFIED CUST ITEM:471327 BV ORD:UNI-003539067 LINE:001 | | | | 162.00 | 4500 | 4500 | SH | 32.0400 | M | 144.18 | 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-003539067 LINE:002 | | | | 2,142.25 | 55000 | 55000 | SH | 34.6700 | M | 1,906.85 | N |
| Discount Allowed On | Discount Date | Discount Amount | Shipment Date Time | | Total Weight | Subtotal | | | | | Total Tax | Total Amount Due | |
| | 08/14/2019 | 35.64 | 07/01/2019 09:42 | | 2,379.25 | 2,376.11 | 0.00 | | 0.00 | | 0.00 | 2,376.11 | |

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. Buyer's acceptance of Seller's Terms and Conditions is a condition precedent to Seller's acceptance of customers order.

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| Product No. | | Description/References | | | | Weight | Qty Ordered | Qty Shipped | Unit Meas. | Unit Price | Unit Meas. | Extended Price | GP |
| 107793053001 | | CH M700 ADHESIVE 25LB IFS DURAPUR HOT MELT 1CS CUST ITEM:730036 BV ORD:UNI-003539067 LINE:003 | | | | 75.00 | 3 | 3 | CS | 108.3600 | CS | 325.08 | N |
| Discount Allowed On | Discount Date | Discount Amount | Shipment Date Time | | Total Weight | Subtotal | | | | Total Tax | Total Amount Due | | |
| | 08/14/2019 | 35.64 | 07/01/2019 09:42 | | 2,379.25 | 2,376.11 | 0.00 | 0.00 | 0.00 | 2,376.11 | | | |

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