

eInvoice

VERITIV OPERATING COMPANY
6120 South Gilmore Road
Fairfield, OH 45014

| Invoice No. | Invoice Date | Account No. |
|--------------|------------------|-------------------|
| 041-88898275 | 07/16/2019 | 088773 |
| Due Date | Total Amount Due | Enter Amount Paid |
| 08/30/2019 | 6,277.50 | |

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 | | | |
|---------------------|---|---|--------------------|---------------|--------------|---|-------------|---------------------------|------------|--------------|------------|------------------|----|
| | | | | | | | | | | 1/1 | | | |
| | | | | | | | | | | Type of Sale | | | |
| | | | | | | | | | | WAREHOUSE | | | |
| Invoice No. | | Invoice Date | | Customer P.O. | | Order Date | | Terms | | | | | |
| 041-88898275 | | 07/16/2019 | | 26949 | | 07/15/2019 | | 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 |
| 110094843001 | | SALES ORDER NO. 88898275 Thank you for the order! All rolls must ship secure on pallets in poker chip position. CH 13 3/8 50/6 100# WHITE BLAZER DIGITAL SATIN TEXT RL MFG REISCHLING PRESS FSC MIX CREDIT SFICOCREDIT 100% PEFC CERTIFIED CUST ITEM:471317 BV ORD:UNI-003558336 LINE:001 | | | | 8,100.00 | 8000 | 8100 | LB | 77.5000 | CW | 6,277.50 | 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 | |
| | 08/29/2019 | 94.16 | 07/16/2019 | 07:19 | 8,100.00 | 6,277.50 | 0.00 | | 0.00 | | 0.00 | 6,277.50 | |

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.