

# eInvoice

VERITIV OPERATING COMPANY  
6120 South Gilmore Road  
Fairfield, OH 45014

| Invoice No.  | Invoice Date     | Account No.       |
|--------------|------------------|-------------------|
| 041-88890645 | 07/09/2019       | 088773            |
| Due Date     | Total Amount Due | Enter Amount Paid |
| 08/23/2019   | 5,246.10         |                   |

**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<br>H<br>I<br>P<br>T<br>O | RPI<br>SUITE 130<br>1065 BIG SHANTY RD NW<br>KENNESAW,GA 30144-3650 |  |                    |               | S<br>O<br>L<br>D<br>T<br>O | REISCHLING PRESS<br>ATTN ACCOUNTS PAYABLE<br>1065 BIG SHANTY RD STE 130<br>KENNESAW,GA 30144-3650 |             |                           |            | Page         |            |                  |    |
|                            |   |  |                    |               |                            |   |             |                           |            | 1/1          |            |                  |    |
|                            |   |  |                    |               |                            |   |             |                           |            | Type of Sale |            |                  |    |
|                            |   |  |                    |               |                            |   |             |                           |            | WAREHOUSE    |            |                  |    |
| Invoice No.                |   | Invoice Date   |                    | Customer P.O. |                            | Order Date  |             | Terms                     |            |              |            |                  |    |
| 041-88890645               |   | 07/09/2019   |                    | 26877         |                            | 07/08/2019  |             | 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 |
| 10563980                   |   | SALES ORDER NO. 88890645<br><br>THANK YOU FOR YOUR ORDER! JT<br>All rolls must ship secure on pall<br>ets in poker chip postion.<br><br>13X19 42M 80# WHITE BLAZER<br>DIGITAL GLOSS TEXT 1500/CT<br>279500<br>FSC MIX CREDIT<br>SFICOCREDIT<br>100% PEFC CERTIFIED<br>CUST ITEM:471010<br>BV ORD:UNI-003548005 LINE:001<br>IB85_Q:45000_07/09_C:A<br>85112715-0052 P ***** |                    |               |                            | 1,890.00  | 45000       | 45000                     | SH         | 34.0200      | M          | 1,530.90         | N  |
| 10923950                   |   | 29 1/2X20 3/4 129M 100#<br>WHITE FUTURA LASER GLOSS TEXT<br>SKID MFG<br>FSC MIX CREDIT<br>SFICOCREDIT<br>100% PEFC CERTIFIED<br>CUST ITEM:471286<br>BV ORD:UNI-003548005 LINE:002  |                    |               |                            | 4,128.00  | 32000       | 32000                     | SH         | 116.1000     | M          | 3,715.20         | 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 |    |
|                            | 08/22/2019  | 78.69  | 07/09/2019 12:59   |               | 6,018.00                   | 5,246.10  | 0.00        |                           | 0.00       |              | 0.00       | 5,246.10         |    |

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.