

Fax: 937-859-9096
 Tel: 800-358-4446



10/14/2014 1:55:55PM
 Sent On: 10/13/2014
 Order: SM00003193
 Account: C002795-0

ORDER ACKNOWLEDGEMENT

Customer:
 COMPANY NAME
 1234 LABEL WAY
 FLEXOGRAPHY, OH 99999

Ship To:
 COMPANY NAME
 1234 LABEL WAY
 FLEXOGRAPHY, OH 99999

Cust PO	Date Order	Terms	Freight Terms	Salesperson	Ship Via	Verification Date
10131412345	10/13/2014	1%10 Net 30	PREPAY & BILL	JOE LABEL		10/14/2014

Line/Release	Ship Date	Qty Ord	Item	Unit Cost	Net Amount
Plant: PTHI					
1	10/15/2014	78140	ULTRA WHITE SEMIGLOSS AT333 40#SCK	0.27000	1,360.80
** TRIM FREE **					
1 RL 52.000000" X 10,000.00' 6,240.00 MSI					
<u>Qty Rolls</u> <u>Size</u>					
3 14.00000" X 10000' 5,040.00					
19.23% TRIM LOSS NOT BILLABLE					
Do Not Ship 10" Trim 0.00 MSI					
MSI Rate Net					
Freight Charge 5,040.00 0.021000 105.84					
Freight Fuel Charge 5,040.00 0.005000 25.20					
2	10/16/2014	88020	55# HIBRIGHT SEMIGLOSS AT150 40#SCK L-3	0.25000	1,560.00
** TRIM FREE **					
1 RL 52.000000" X 10,000.00' 6,240.00 MSI					
<u>Qty Rolls</u> <u>Size</u>					
4 13.00000" X 10000' 6,240.00					
MSI Rate Net					
Freight Charge 6,240.00 0.021000 131.04					
Freight Fuel Charge 6,240.00 0.005000 31.20					

Sales Amount:	2,920.80
Freight:	236.88
Freight Fuel Surcharge:	56.40
Prepaid:	0.00
Total:	3,214.08