



Tri-Corps Machine Brokers, Inc
9999 N Stowe
Victoria, XX 99999

ACKNOWLEDGEMENT

Website: www.aaaaaaaaaaaaaaaa.com
E-Mail: xxxx@aaaaaaaaaaaaaaaa.com

| | | | |
|----------------------------|---|----------------|--|
| Bill To 44150000 | GENERIC TERRA LLC CASH OR CHECK UPON DELIVERY 9999 FM 9999 Port Lavall, XX 99999 | Ship To | GENERIC TERRA LLC CASH OR CHECK UPON DELIVERY P.O. Box 9999 Port Lavall, XX 99999 |
|----------------------------|---|----------------|--|

| | |
|-------------------|-------------------------------|
| Order # | 860558-01 |
| Page # | 1 |
| UPC Vndr | 000000 |
| Ship Point | San Gabriel Warehouse |
| Via | Delivery O/T |
| Terms | Net 30 |
| D | Ack 10/18/07 |
| A | P/O 10/18/07 |
| T | Picked 10/29/07 |
| E | Shipped 10/29/07 |
| S | Invoiced 10/18/07 |
| | Printed 11/30/07 14:59 |

| | | | | | | | | | |
|-----------------|-----|-----------------|-----|------------------|-----|------------------|--|---------------------|------|
| Taken By | skb | Sales in | skb | Sales out | 142 | Placed by | | Customer P/O | 1179 |
|-----------------|-----|-----------------|-----|------------------|-----|------------------|--|---------------------|------|

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|---------------------|
| Instructions |
|---------------------|

| Ln# | Product And Description | UPC Item# | Quantity Ordered | Quantity B.O. | Quantity Shipped | Qty UM | Unit Price | Price UM | Discount Multiplier | Amount (Net) |
|-----|--------------------------------------|--------------|---------------------|------------------|---------------------|-----------|---------------|-------------|------------------------|-----------------|
| 1 | gr-31125 60 MM PKG PNCH | 31125 | 1 | | | each | 230.00 | each | 0.00 | 230.00 |
| 2 | gr-31133 DIE-RD 60 0MM PKGD | 31133 | 1 | | | each | 77.00 | each | 0.00 | 77.00 |
| 3 | gr-04614 PUNCH-ISO 63 (UPC) | 04614 | 1 | | | each | 222.00 | each | 0.00 | 222.00 |
| 4 | gr-04613 DIE-ISO 63 (UPC) | 04613 | 1 | | | each | 69.74630 | each | 0.00 | 69.75 |
| 6 | gr-11180 CUTTER SET (POP) | 11180 | 1 | | | each | 15.02990 | each | 0.00 | 15.03 |
| 7 | gr-720 PUNCH-KEYWAY NIBBLER (720) | 26534 | 1 | | | each | 215.00 | each | 0.00 | 215.00 |

| | | | | |
|----------------------|--------------------------|----------|----------------------|---------------|
| 6 Lines Total | Qty Shipped Total | 6 | Total | 828.78 |
| | | | Invoice Total | 828.78 |



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| <i>Page #</i> | 1 |
| <i>UPC Vndr</i> | 000000 |
| <i>Ship Point</i> | San Gabriel Warehouse |
| <i>Via</i> | Delivery O/T |
| <i>Terms</i> | Net 30 |
| <i>Ack</i> | 10/18/07 |
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| <i>Printed</i> | 11/30/07 14:59 |

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|-----------------|-----|-----------------|-----|------------------|-----|------------------|--|---------------------|------|
| <i>Taken By</i> | skb | <i>Sales in</i> | skb | <i>Sales out</i> | 142 | <i>Placed by</i> | | <i>Customer P/O</i> | 1179 |
|-----------------|-----|-----------------|-----|------------------|-----|------------------|--|---------------------|------|

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|---------------------|
| <i>Instructions</i> |
|---------------------|

| <i>Ln#</i> | <i>Product And Description</i> | <i>UPC Item#</i> | <i>Quantity Ordered</i> | <i>Quantity B.O.</i> | <i>Quantity Shipped</i> | <i>Qty UM</i> | <i>Unit Price</i> | <i>Price UM</i> | <i>Discount Multiplier</i> | <i>Amount (Net)</i> |
|------------|--------------------------------------|------------------|-------------------------|----------------------|-------------------------|---------------|-------------------|-----------------|----------------------------|---------------------|
| 1 | gr-31125 60 MM PKG PNCH | 31125 | 1 | | | each | 230.00 | each | 0.00 | 230.00 |
| 2 | gr-31133 DIE-RD 60 0MM PKGD | 31133 | 1 | | | each | 77.00 | each | 0.00 | 77.00 |
| 3 | gr-04614 PUNCH-ISO 63 (UPC) | 04614 | 1 | | | each | 222.00 | each | 0.00 | 222.00 |
| 4 | gr-04613 DIE-ISO 63 (UPC) | 04613 | 1 | | | each | 69.74630 | each | 0.00 | 69.75 |
| 6 | gr-11180 CUTTER SET (POP) | 11180 | 1 | | | each | 15.02990 | each | 0.00 | 15.03 |
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| 6 | <i>Lines Total</i> | | | <i>Qty Shipped Total</i> | 6 | | | <i>Total</i> | 828.78 |
| | | | | | | | | <i>Invoice Total</i> | 828.78 |



ORDACK



860558-01



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