UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

PROOF OF CLAIM

Name of Debtor:
Gulf Packaging, Inc.

Case Number:
15-15249

YOUR CLAIM IS SCHEDULED AS:
Schedule/Claim ID s609
Amount/Classification
$44,651.29 Unsecured

NOTE: Do not use this form to make a claim for an administrative expense that arises after the bankruptcy filing. You may file a request for payment of an administrative expense according to 11 U.S.C. § 503.

Name of Creditor (the person or other entity to whom the debtor owes money or property):

Name and address where notices should be sent:
36759531000372
JET CONTAINER COMPANY
2050 SOUTH HIGH STREET
COLUMBUS, OH 43207

Creditor Telephone Number ( ) email:

The amounts reflected above constitute your claim as scheduled by the Debtor or pursuant to a filed claim. If you agree with the amounts set forth herein, and have no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below.

If the amounts shown above are listed as Contingent, Unliquidated or Disputed, a proof of claim must be filed.

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

THIS SPACE IS FOR COURT USE ONLY

Name and address where **payment** should be sent (if different from above):

Payment Telephone Number ( ) email:

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

☐ Check this box to indicate that this claim amends a previously filed claim.
Court Claim Number (if known): _____
Filed on: _____

1. AMOUNT OF CLAIM AS OF DATE CASE FILED $ 44,651.29

If all or part of your claim is secured, complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

☐ Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

2. BASIS FOR CLAIM: (See instruction #2) goods sold

3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: 2388

3a. Debtor may have scheduled account as: _____ (See instruction #3a)

3b. Uniform Claim Identifier (optional): _____ (See instruction #3b)

4. SECURED CLAIM: (See instruction #4)

Check the appropriate box if your claim is secured by a lien on property or a right of set off, attach required redacted documents, and provide the requested information.

Nature of property or right of setoff:
Describe:

☐ Real Estate ☐ Motor Vehicle ☐ Other _____

Value of Property: $ _____

Annual Interest Rate: _____ % ☐ Fixed or ☐ Variable
(when case was filed)

Amount of arrearage and other charges, as of time case filed, included in secured claim, if any: $ _____

Basis for Perfection: _____

Amount of Secured Claim: $ _____

Amount Unsecured: $ _____

RECEIVED
JUN 29 2015
BMC GROUP

5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507(a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount.

Amount entitled to priority: $ _____

You MUST specify the priority of the claim:

☐ Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

☐ Up to $2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use -11 U.S.C. § 507(a)(7).

☐ Wages, salaries, or commissions (up to $12,475*), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).

☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).

☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).

☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a) (____).

** Amounts are subject to adjustment on 4/01/16 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.*

6. CREDITS: The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)

Gulf Packaging, Inc. POC
00244

7. DOCUMENTS: *Attached are redacted copies of documents that support the claim,* such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements, or, in the case of a claim based on an open-end or revolving consumer credit agreement, a statement providing the information required by FRBP 3001(c)(3)(A). If the claim is secured, box 4 has been completed, and redacted copies of documents providing evidence of perfection of a security interest are attached. If the claim is secured by the debtor's principal residence, the Mortgage Proof of Claim Attachment is being filed with this claim. (See instruction #7, and definition of "redacted").

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

DATE-STAMPED COPY: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

The original of this completed proof of claim form must be sent by mail or hand delivered (NEITHER FAXES NOR E-MAILS WILL BE ACCEPTED) so that it is actually received no later than 5:00 pm, prevailing Central Time on July 31, 2015 for all Entities other than Governmental Units OR no later than 5:00 pm, prevailing Central Time on October 26, 2015 for all Governmental Units.

BY MAIL TO:
BMC Group, Inc.
Attn: Gulf Packaging, Inc. Claims Processing
PO Box 90100
Los Angeles, CA 90009

BY MESSENGER OR OVERNIGHT DELIVERY TO:
BMC Group, Inc.
Attn: Gulf Packaging, Inc. Claims Processing
300 N. Continental Blvd., #570
El Segundo, CA 90245

8. SIGNATURE: (See instruction #8)

Check the appropriate box.

☐ I am the creditor. ☒ I am the creditor's authorized agent. ☐ I am the trustee, or the debtor, or their authorized agent. (See Bankruptcy Rule 3004.) ☐ I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)

I declare under penalty of perjury that the information providedin this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: Mark Schmitt
Title: Treasurer / CFO
Company: Jet Container Co.

Address and telephone number (if different from notice address above):

Telephone number: email:

(Signature) 10-16-15 (Date)

Penalty for presenting fraudulent claim: Fine of up to $500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

INVOICE

Jet Container Company

Designers and Manufacturers of Corrugated Containers

2050 South High Street • Columbus, Ohio 43207
614/444-2133 • Fax 614/444-8822

INVOICE DATE	INVOICE NUMBER
02/27/15	163559

SALESPERSON	TERMS	BILL OF LADING NO.	SHIPPED VIA	F.O.B.
18	C O D	117090	OUR TRUCK	Pre-Paid

SOLD TO

2388
GULF PACKAGING
7720 FM 1960 EAST
HUMBLE, TEXAS 77346

SHIPPED TO

GULF PACKAGING-GROVEPORT, OH
C/O ALLRITE LOGISTICS
2400 SPIEGEL DR DOCK 50
GROVEPORT, OHIO

YOUR P.O. NO. / OUR ORDER NO.	DESCRIPTION	QUANTITY SHIPPED	P/C	PRICE/PER	AMOUNT
0005663 027468A	BOXG2 12 X 9 1/2 X 12 RSC ECT32 C	10255	C	389.00 M	3989.20
0005859 027551A	BOXSM 9X7X8 9 X 7 X 8 RSC ECT32 C	6000	P	219.00 M	1314.00
					5303.20

I/We understand and agree that any credit granted shall be paid promptly in accordance with terms and agreements, that the credit grantor may add two percent (2%) per month to any balance owed, and in the event of default to pay reasonable collection charges and/or attorney fees.
We hereby certify that the merchandise covered by this invoice has been produced in accordance with all requirements of the Fair Labor Standards Act of 1938. As amended.

ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.

PAY LAST AMOUNT SHOWN IN THIS COLUMN

Containers

2050 South High Street • Columbus, Ohio 43207
614/444-2133 • Fax 614/444-8822

BILL OF LADING NUMBER
117090
DATE 02/27/15

COMPANY
HIGH STREET
, OHIO 43207

PACKAGING
20 FM 1960 EAST
HUMBLE, TEXAS 77346

TO

SHIP TO
GULF PACKAGING-GROVEPORT, OH
C/O ALLRITE LOGISTICS
2400 SPIEGEL DR DOCK 50
GROVEPORT, OHIO

SALESPERSON	F.O.B.	PALLETS IN	PALLETS OUT	SHIP VIA
18	Destination			OUR TRUCK

SPECIAL INSTRUCTIONS 24HR ADV.APPT REQ'D FOR 2+SKIDS--568-7447 M-F 9A-2P #64489

YOUR P.O. NO. / OUR ORDER NO.	NO. BDLS.	AMT. PER BDL.	TOTAL PIECES	P/C	DESCRIPTION	REORDER NUMBER
0005859 027551A	8	750	6000	P	BOXSM 9X7X8 9 x 7 x 8 RSC ECT32 C	54703
0005663 027468A	20 1	500 255	10255	C	BOXG2 12 x 9 1/2 x 12 RSC ECT32 C	54706

CUSTOMER SIGNATURE Debra Griffin 29

TIME/DATE 2-27-15

DRIVER# CES

RECEIVED, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein),

1. approved by the Canadian transport Commission by General Order No. T-5 dated February 1, 1965, and in effect on December 31, 1987, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier; or
2. of the bill of lading of the water carrier as provided in its tariff of Rules and Regulations when said goods are carried by a water carrier; or
3. of the bill of lading set forth in or prescribed by the relevant tariffs, classification, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier; or
4. of the bill of lading form schedule "A" amended by O.C. 47-88, January 13, 1988, Sect, 12A - as approved by the Quebec Transportation Board when said goods originating in Quebec are to carried by a motor carrier;
5. or approved by the Canadia Transport Commission by general Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier,

and which are agreed to by the shipper and accepted for himmself and his assigns.

If charges are to be prepaid, write or stamp here To be Prepaid.

Pre-Paid

NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR.)	CLASS OR RATE	NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR.)	CLASS OR RATE
29	BOXES, FIBERBOARD, PAPER, PAPERBOARD OR PULPBOARD, NOI, CORRUGATED, W/O WOODEN FRAMES, KDF (NMFC ITEM 29275 LTL; ITEM 29940, TL) (UFC 14060)	10385			SCRAP OR WASTE, NOT SENSITIZED, NOI, MACHINE PRESSED (NMFC ITEM 161390, SUB 6) (UFC ITEM 75660)		

per **Shipper Agent** **Per**

Permanent post-office address of shipper
2050 South High Street., Columbus, Ohio 43207
Tel: (614) 444-2133 Fax: (614) 444-8822

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same).

Any shortages must be reported within 24 hours to "Jet Container Company" at 2050 South High Street., Columbus, Ohio 43207 Tel. (614) 444-2133

BOL 09-94 (REV.0)

Purchase Order

27468A

P.O. Number: 0005663
Order Date: 2/19/2015
Entered By: rwidner
Vendor Number: 30-JETCOM
Confirm To: Rose

	Ship To:
JET CONTAINER COMPANY 2050 SOUTH HIGH STREET Columbus, OH 43207 Phone: 614-444-2133 Fax: ~~817-451-0027~~ 614-444-8822	GULF PACKAGING-GROVEPORT, OH C/O ALLRITE LOGISTICS 2400 SPIEGEL DR. DOCK 50 GROVEPORT, OH 43125

Required Date	Ship VIA	F.O.B.	Terms
2/24/2015 ★ 2/26	PREPAID FRT		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
BOXG2 # 54706 TWO-GALLON BOX 12 X 9.5 X 12 25CT 25/BDL 20BDL/SKID 500EA/SKID	BDL	400.000 10,000	0.000 Whse: NOH	0.000	9.7250 389-/M	$3,890.00

****
PLEASE CONFIRM COST AND ETA TO poconfirmation@gulfpackaging.com OR FAX 817-795-2041 WITHIN 24 HOURS.
****

****MUST BE NOTED ON ALL SHIPPING DOCUMENTS****
**24 HR ADVANCE DOCK APPT REQUIRED FOR 2+ SKIDS
**CALL 614-568-7447 - WAREHOUSE MGR
**CARRIER MUST PROVIDE PO#, NAME OF SHIPPER, # OF PALLETS/PIECES, DESIRED APPOINTMENT DATE/TIME
**9AM-2PM M-F

REQUEST DELIVERY BY 2/25 AT THE LATEST! ★

Thanks,
Rose
Ext #1338

CONFIRMATION REQUIRED FROM ALL VENDORS WITHIN 24 HOURS AND MUST CONTAIN ESTIMATED SHIPPING DATE. WE WILL HOLD FIRMLY TO PRICE AS SHOWN ON PURCHASE ORDER UNLESS OTHERWISE APPROVED IN WRITING. IF SHIPPED PRIOR TO CONFIRMATION AND OUR INSTRUCTIONS HAVE NOT BEEN FOLLOWED ORDER MAY BE REFUSED OR ACCEPTED AT OUR DISCRETION AND YOU MAY BE SUBJECT TO A SHORT PAY AND/OR A MERCHANDISE PICKUP.

VENDORS - PLEASE REVIEW OUR DESCRIPTIONS AND ADVISE IF OUR ITEM DESCRIPTION MATCHES YOUR ROLLS PER CASE, CASES PER SKID, UNITS PER BUNDLE, BUNDLES PER SKID, UNITS PER BOX, BOXES PER MASTER CASE, ETC. WE WOULD APPRECIATE YOUR HELP IN CORRECTING OUR INFORMATION. THANK YOU -GULF PACKAGING

Net Order:	$3,890.00
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	$3,890.00
Less Prepaid:	$0.00
Order Balance:	$3,890.00

CONFIRMING
THANK YOU!

Jet Container Company

Designers and Manufacturers of Corrugated Containers

2050 South High Street • Columbus, Ohio 43207
614/444-2133 • Fax 614/444-8822

INVOICE

INVOICE DATE	INVOICE NUMBER
03/02/15	163581

SALESPERSON	TERMS	BILL OF LADING NO.	SHIPPED VIA	F.O.B.
07	NET 30	117105	OUR TRUCK	Pre-Paid

SOLD TO

2388
GULF PACKAGING
7720 FM 1960 EAST
HUMBLE, TEXAS 77346

SHIPPED TO

GULF PACKAGING-GROVEPORT, OH
C/O ALLRITE LOGISTICS
2400 SPIEGEL DR DOCK 50
GROVEPORT, OHIO

YOUR P.O. NO. / OUR ORDER NO.	DESCRIPTION	QUANTITY SHIPPED	P/C	PRICE/PER	AMOUNT
0005859 027550A	BOX MD 18X12X12 18 X 12 X 12 RSC 200 C	2500	P	645.00 M	1612.50
0005859 027551A	BOXSM 9X7X8 9 X 7 X 8 RSC ECT32 C	31000	C	219.00 M	6789.00
					8401.50

I/We understand and agree that any credit granted shall be paid promptly in accordance with terms and agreements, that the credit grantor may add two percent (2%) per month to any balance owed, and in the event of default to pay reasonable collection charges and/or attorney fees.
We hereby certify that the merchandise covered by this invoice has been produced in accordance with all requirements of the Fair Labor Standards Act of 1938. As amended.

ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.

PAY LAST AMOUNT SHOWN IN THIS COLUMN

2050 South High Street • Columbus, Ohio 43207
614/444-2133 • Fax 614/444-8822

BILL OF LADING NUMBER
117105
DATE 03/02/15

...OMPANY
...GH STREET
...OHIO 43207

...ACKAGING
...FM 1960 EAST
...UMBLE, TEXAS 77346

SHIP TO
GULF PACKAGING-GROVEPORT, OH
C/O ALLRITE LOGISTICS
2400 SPIEGEL DR DOCK 50
GROVEPORT, OHIO

#75234

SALESPERSON	F.O.B.	PALLETS IN	PALLETS OUT	SHIP VIA
	Destination			OUR TRUCK

SPECIAL INSTRUCTIONS: APPT REQ'D FOR 2+SKIDS--568-7447 M-F 9A-2P

21365

YOUR P.O. NO.	OUR ORDER NO.	NO. BDLS.	AMT. PER BDL.	TOTAL PIECES	P/C	DESCRIPTION	REORDER NUMBER
0005859	0275510A	41 1	750 250	31000	C	BOXSM 9X7X8 9 x 7 x 8 RSC ECT32 C	54703
0005859	0275510A	10	250	2500	P	BOX MD 18X12X12 18 x 12 x 12 RSC 200 C	54704

CUS... SIGNATURE Debra Giffin 52 pallets
TIME/DATE 3-2-15
DRIVER #

RECEIVED, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and here the same force and effect as if the same were severally, fully and specifically set forth herein),

1. approved by the Canadian transport Commission by General Order No. T-6 dated February 1, 1965, and in effect on December 31, 1987, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier; or
2. of the bill of lading of the water carrier as provided in its tariff of Rules and Regulations when said goods are carried by a water carrier; or
3. of the bill of lading set forth in or prescribed by the relevant tariffs, classification, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier; or
4. of the bill of lading form schedule "A" amended by O.C. 47-88, January 13, 1988, Sect. 12A - as approved by the Quebec Transportation Board when said goods originating in Quebec are to carried by a motor carrier;
5. or approved by the Canada Transport Commission by general Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier,

and which are agreed to by the shipper and accepted for himmself and his assigns.

If charges are to be prepaid, write or stamp here To be Prepaid.

Pre-Paid

NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR.)	CLASS OR RATE	NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR.)	CLASS OR RATE
52	BOXES, FIBERBOARD, PAPER, PAPERBOARD OR PULPBOARD, NOI, CORRUGATED, W/O WOODEN FRAMES, KDF (NMFC ITEM 29275 LTL; ITEM 29940, TL) (UFC 14060)	16123			SCRAP OR WASTE, NOT SENSITIZED, NOI, MACHINE PRESSED (NMFC ITEM 151390, SUB 6) (UFC ITEM 75660)		

per **Shipper Agent** **Per**

Permanent post-office address of shipper
2050 South High Street., Columbus, Ohio 43207
Tel: (614) 444-2133 Fax: (614) 444-8822

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same).

Any shortages must be reported within 24 hours to "Jet Container Company" at 2050 South High Street., Columbus, Ohio 43207 Tel. (614) 444-2133

BOL 09-94 (REV.0)

Purchase Order

P.O. Number: 0005859
Order Date: 2/25/2015
Entered By: rwidner
Vendor Number: 30-JETCOM
Confirm To: Rose

Vendor
JET CONTAINER COMPANY
2050 SOUTH HIGH STREET
Columbus, OH 43207
Phone: 614-444-2133
Fax: 817-451-0927

Ship To
GULF PACKAGING-GROVEPORT, OH
C/O ALLRITE LOGISTICS
2400 SPIEGEL DR. DOCK 50
GROVEPORT, OH 43125

Requirements	Ship Via	F.O.B.	Terms
3/2/2015 ★	PREPAID FRT		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
BOXMD #54704 MEDIUM BOX 18 X 12 X 12 25CT 25/BDL 10BDL/SKID 250EA/SKID	BDL	280.000 7,000ea ✓	0.000 Whse: NOH	0.000 27550A	16.0750 .645 ea ✓	$4,501.00
BOXSM #54703 SMALL BOX 9 X 7 X 8 25CT 25/BDL 30BDL/SKID 750EA/SKID	BDL	144.000 36,000ea ✓	0.000 Whse: NOH	0.000 27551A	5.4750 .219 ea ✓	$788.40

****
PLEASE CONFIRM COST AND ETA TO poconfirmation@gulfpackaging.com OR FAX 817-795-2041 WITHIN 24 HOURS.
****

****MUST BE NOTED ON ALL SHIPPING DOCUMENTS****
**24 HR ADVANCE DOCK APPT REQUIRED FOR 2+ SKIDS
**CALL 614-568-7447
**CARRIER MUST PROVIDE PO#, NAME OF SHIPPER, # OF PALLETS/PIECES, DESIRED APPOINTMENT DATE/TIME
**9AM-2PM M-F

★ Please deliver on 3/2.

CONFIRMATION REQUIRED FROM ALL VENDORS WITHIN 24 HOURS AND MUST CONTAIN ESTIMATED SHIPPING DATE. WE WILL HOLD FIRMLY TO PRICE AS SHOWN ON PURCHASE ORDER UNLESS OTHERWISE APPROVED IN WRITING. IF SHIPPED PRIOR TO CONFIRMATION AND OUR INSTRUCTIONS HAVE NOT BEEN FOLLOWED ORDER MAY BE REFUSED OR ACCEPTED AT OUR DISCRETION AND YOU MAY BE SUBJECT TO A SHORTPAY AND/OR A MERCHANDISE PICKUP.

VENDORS - PLEASE REVIEW OUR DESCRIPTIONS AND ADVISE IF OUR ITEM DESCRIPTION MATCHES YOUR ROLLS PER CASE, CASES PER SKID, UNITS PER BUNDLE, BUNDLES PER SKID, UNITS PER BOX, BOXES PER MASTER CASE, ETC. WE WOULD APPRECIATE YOUR HELP IN CORRECTING OUR INFORMATION. THANK YOU -GULF PACKAGING

Thanks,
Rose

Net Order:	$5,289.40
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	$5,289.40
Less Prepaid:	$0.00
Order Balance:	$5,289.40

Jet Container Company

Designers and Manufacturers of Corrugated Containers

2050 South High Street • Columbus, Ohio 43207
614/444-2133 • Fax 614/444-8822

INVOICE

INVOICE DATE	INVOICE NUMBER
03/24/15	163981

SALESPERSON	TERMS	BILL OF LADING NO.	SHIPPED VIA	F.O.B.
07	NET 30	117503	OUR TRUCK	Pre-Paid

SOLD TO

2388
GULF PACKAGING
7720 FM 1960 EAST
HUMBLE, TEXAS 77346

SHIPPED TO

GULF PACKAGING-GROVEPORT, OH
C/O ALLRITE LOGISTICS
2400 SPIEGEL DR DOCK 50
GROVEPORT, OHIO

YOUR P.O. NO.	OUR ORDER NO.	DESCRIPTION	QUANTITY SHIPPED	P/C	PRICE/PER	AMOUNT
6564	028078A	BOXG2 12 X 9 1/2 X 12 RSC ECT32 C	19850	C	385.00 M	7642.25
						7642.25

I/We understand and agree that any credit granted shall be paid promptly in accordance with terms and agreements, that the credit grantor may add two percent (2%) per month to any balance owed, and in the event of default to pay reasonable collection charges and/or attorney fees.
We hereby certify that the merchandise covered by this invoice has been produced in accordance with all requirements of the Fair Labor Standards Act of 1938. As amended.

ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.

PAY LAST AMOUNT SHOWN IN THIS COLUMN

and Manufacturers of Corrugated Containers

2050 South High Street • Columbus, Ohio 43207
614/444-2133 • Fax 614/444-8822

BILL OF LADING NUMBER	
	117503
DATE	03/24/15

CONTAINER COMPANY
2050 SOUTH HIGH STREET
COLUMBUS, OHIO 43207

SOLD TO
GULF PACKAGING
7720 FM 1960 EAST
HUMBLE, TEXAS 77346

SHIP TO
GULF PACKAGING-GROVEPORT, OH
C/O ALLRITE LOGISTICS
2400 SPIEGEL DR DOCK 50
GROVEPORT, OHIO

SALESPERSON	F.O.B.	PALLETS IN	PALLETS OUT	SHIP VIA
07	Destination			OUR TRUCK 590

SPECIAL INSTRUCTIONS 24HR ADV.APPT REQ'D FOR 2+SKIDS--568-7447 M-F 9A-2P #48810

YOUR P.O. NO.	OUR ORDER NO.	NO. BDLS.	AMT. PER BDL.	TOTAL PIECES	F/C	DESCRIPTION	REORDER NUMBER
6564	028078A	39 1	500 350	19850	C	BOXG2 12 x 9 1/2 x 12 RSC ECT32 C	54706

CUSTOMER SIGNATURE Debra Griffin 40 pallets

TIME/DATE

DRIVER#

RECEIVED, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein),

1. approved by the Canadian transport Commission by General Order No. T-5 dated February 1, 1965, and in effect on December 31, 1987, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier; or
2. of the bill of lading of the water carrier as provided in its tariff of Rules and Regulations when said goods are carried by a water carrier; or
3. of the bill of lading set forth in or prescribed by the relevant tariffs, classification, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier; or
4. of the bill of lading form schedule "A" amended by O.C. 47-88, January 13, 1988, Sect. 12A - as approved by the Quebec Transportation Board when said goods originating in Quebec are to carried by a motor carrier;
5. or approved by the Canadia Transport Commission by general Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier,

and which are agreed to by the shipper and accepted for himself and his assigns.

If charges are to be prepaid, write or stamp here To be Prepaid.

Pre-Paid

NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR.)	CLASS OR RATE	NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR.)	CLASS OR RATE
40	BOXES, FIBERBOARD, PAPER, PAPERBOARD OR PULPBOARD, NOI, CORRUGATED, W/O WOODEN FRAMES, KDF (NMFC ITEM 28275 LTL; ITEM 28940, TL) (UFC 14060)	15304			SCRAP OR WASTE, NOT SENSITIZED, NOI, MACHINE PRESSED (NMFC ITEM 161390, SUB 6) (UFC ITEM 75660)		

per **Shipper Agent** **Per**

Permanent post-office address of shipper
2050 South High Street., Columbus, Ohio 43207
Tel: (614) 444-2133 Fax: (614) 444-8822

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same).

Any shortages must be reported within 24 hours to "Jet Container Company" at 2050 South High Street., Columbus, Ohio 43207 Tel. (614) 444-2133

BOL 09-94 (REV.0)

Purchase Order

P.O. Number: 0006564
Order Date: 3/17/2015
Entered By: rwidner
Vendor Number: 30-JETCOM
Confirm To: Rose

GULF PACKAGING
BILL TO:
7720 F.M. 1960 EAST
HUMBLE, TX 77346
(281) 852-6700

Vendor:	Ship To:
JET CONTAINER COMPANY 2050 SOUTH HIGH STREET Columbus, OH 43207 Phone: 614-444-2133 Fax: 817-451-0927	GULF PACKAGING-GROVEPORT, OH C/O ALLRITE LOGISTICS 2400 SPIEGEL DR. DOCK 50 GROVEPORT, OH 43125 28078A

Required Date	Ship VIA	F.O.B.	Terms
3/23/2015 ✓	PREPAID FRT		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
BOXG2 #54706	BDL	780.000	0.000 Whse: NOH	0.000	9.6250	$7,507.50
TWO-GALLON BOX 12 X 9.5 X 12 25CT 25/BDL 20BDL/SKID 500EA/SKID		19,500			.385	✓

*****
PLEASE CONFIRM COST AND ETA TO poconfirmation@gulfpackaging.com OR FAX 817-795-2041 WITHIN 24 HOURS.
*****

****MUST BE NOTED ON ALL SHIPPING DOCUMENTS****
**24 HR ADVANCE DOCK APPT REQUIRED FOR 2+ SKIDS
**CALL 614-568-7447
**CARRIER MUST PROVIDE PO#, NAME OF SHIPPER, # OF PALLETS/PIECES, DESIRED APPOINTMENT DATE/TIME
**9AM-2PM M-F

CONFIRMING

CONFIRMATION REQUIRED FROM ALL VENDORS WITHIN 24 HOURS AND MUST CONTAIN ESTIMATED SHIPPING DATE. WE WILL HOLD FIRMLY TO PRICE AS SHOWN ON PURCHASE ORDER UNLESS OTHERWISE APPROVED IN WRITING. IF SHIPPED PRIOR TO CONFIRMATION AND OUR INSTRUCTIONS HAVE NOT BEEN FOLLOWED ORDER MAY BE REFUSED OR ACCEPTED AT OUR DISCRETION AND YOU MAY BE SUBJECT TO A SHORTPAY AND/OR A MERCHANDISE PICKUP.

VENDORS - PLEASE REVIEW OUR DESCRIPTIONS AND ADVISE IF OUR ITEM DESCRIPTION MATCHES YOUR ROLLS PER CASE, CASES PER SKID, UNITS PER BUNDLE, BUNDLES PER SKID, UNITS PER BOX, BOXES PER MASTER CASE, ETC. WE WOULD APPRECIATE YOUR HELP IN CORRECTING OUR INFORMATION. THANK YOU -GULF PACKAGING

Thanks,
Rose
Ext #1328

Net Order:	$7,507.50
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	$7,507.50
Less Prepaid:	$0.00
Order Balance:	$7,507.50

Jet Container Company

Designers and Manufacturers of Corrugated Containers

2050 South High Street • Columbus, Ohio 43207
614/444-2133 • Fax 614/444-8822

INVOICE

INVOICE DATE	INVOICE NUMBER
03/19/15	163919

SALESPERSON	TERMS	BILL OF LADING NO.	SHIPPED VIA	F.O.B.
07	NET 30	117427	OUR TRUCK	Pre-Paid

SOLD TO

2388
GULF PACKAGING
7720 FM 1960 EAST
HUMBLE, TEXAS 77346

SHIPPED TO

GULF PACKAGING-GROVEPORT, OH
C/O ALLRITE LOGISTICS
2400 SPIEGEL DR DOCK 50
GROVEPORT, OHIO

YOUR P.O. NO. / OUR ORDER NO.	DESCRIPTION	QUANTITY SHIPPED	P/C	PRICE/PER	AMOUNT
0006408 027931A	BOX MD 18X12X12 18 X 12 X 12 RSC 200 C	7000	C	635.00 M	4445.00
					4445.00

I/We understand and agree that any credit granted shall be paid promptly in accordance with terms and agreements, that the credit grantor may add two percent (2%) per month to any balance owed, and in the event of default to pay reasonable collection charges and/or attorney fees.
We hereby certify that the merchandise covered by this invoice has been produced in accordance with all requirements of the Fair Labor Standards Act of 1938. As amended.

ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.

PAY LAST AMOUNT SHOWN IN THIS COLUMN

Purchase Order

P.O. Number: 0006408
Order Date: 3/12/2015
Entered By: rwidner
Vendor Number: 30-JETCOM
Confirm To: Rose

	Ship To:
TAINER COMPANY OUTH HIGH STREET umbus, OH 43207 Phone: 614-444-2133 Fax: 817-451-0927	GULF PACKAGING-GROVEPORT, OH C/O ALLRITE LOGISTICS 2400 SPIEGEL DR. DOCK 50 GROVEPORT, OH 43125

27931A

Required Date	Ship VIA	F.O.B.	Terms
~~3/17/2015~~ 3/18	PREPAID FRT		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
BOXMD 54704	BDL	500.000	0.000	0.000	15.8750	$7,937.50
MEDIUM BOX 18 X 12 X 12 25CT 25/BDL 10BDL/SKID 250EA/SKID		12,500	Whse: NOH		.635 EA	

*****
PLEASE CONFIRM COST AND ETA TO poconfirmation@gulfpackaging.com OR FAX 817-795-2041 WITHIN 24 HOURS.
*****

****MUST BE NOTED ON ALL SHIPPING DOCUMENTS****
**24 HR ADVANCE DOCK APPT REQUIRED FOR 2+ SKIDS
**CALL 614-568-7447
**CARRIER MUST PROVIDE PO#, NAME OF SHIPPER, # OF PALLETS/PIECES, DESIRED APPOINTMENT DATE/TIME
**9AM-2PM M-F

Please delivered as soon as possible!!

CONFIRMING
DELIVERY 3/18/15

CONFIRMATION REQUIRED FROM ALL VENDORS WITHIN 24 HOURS AND MUST CONTAIN ESTIMATED SHIPPING DATE. WE WILL HOLD FIRMLY TO PRICE AS SHOWN ON PURCHASE ORDER UNLESS OTHERWISE APPROVED IN WRITING. IF SHIPPED PRIOR TO CONFIRMATION AND OUR INSTRUCTIONS HAVE NOT BEEN FOLLOWED ORDER MAY BE REFUSED OR ACCEPTED AT OUR DISCRETION AND YOU MAY BE SUBJECT TO A SHORTPAY AND/OR A MERCHANDISE PICKUP.

VENDORS - PLEASE REVIEW OUR DESCRIPTIONS AND ADVISE IF OUR ITEM DESCRIPTION MATCHES YOUR ROLLS PER CASE, CASES PER SKID, UNITS PER BUNDLE, BUNDLES PER SKID, UNITS PER BOX, BOXES PER MASTER CASE, ETC. WE WOULD APPRECIATE YOUR HELP IN CORRECTING OUR INFORMATION. THANK YOU -GULF PACKAGING

Net Order:	$7,937.50
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	$7,937.50
Less Prepaid:	$0.00
Order Balance:	$7,937.50

Thanks,
Rose
Ext #1338

d Containers

2050 South High Street • Columbus, Ohio 43207
614/444-2133 • Fax 614/444-8822

BILL OF LADING NUMBER
117427
DATE 03/19/15

A COMPANY
HIGH STREET
, OHIO 43207

TO
PACKAGING
20 FM 1960 EAST
HUMBLE, TEXAS 77346

SHIP TO
GULF PACKAGING-GROVEPORT, OH
C/O ALLRITE LOGISTICS
2400 SPIEGEL DR DOCK 50
GROVEPORT, OHIO

SALESPERSON	F.O.B.	PALLETS IN	PALLETS OUT	SHIP VIA
07	Destination			OUR TRUCK 081

SPECIAL INSTRUCTIONS 24HR ADV.APPT REQ'D FOR 2+SKIDS--568-7447 M-F 9A-2P 21014 CONF #

YOUR P.O. NO.	OUR ORDER NO.	NO. BDLS.	AMT. PER BDL.	TOTAL PIECES	P/C	DESCRIPTION	REORDER NUMBER
00006408	027931A	28	250	7000	C	BOX MD 18X12X12 18 x 12 x 12 RSC 200 C	54704

CUSTOMER SIGNATURE Debra Griffin

TIME/DATE 3-19-15

DRIVER# LB

RECEIVED, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein),

1. approved by the Canadian Transport Commission by General Order No. T-5 dated February 1, 1965, and in effect on December 31, 1987, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier; or
2. of the bill of lading of the water carrier as provided in its tariff of Rules and Regulations when said goods are carried by a water carrier; or
3. of the bill of lading set forth in or prescribed by the relevant tariffs, classification, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier; or
4. of the bill of lading form schedule "A" amended by O.C. 47-88, January 13, 1988, Sect. 12A - as approved by the Quebec Transportation Board when said goods originating in Quebec are to carried by a motor carrier;
5. or approved by the Canada Transport Commission by general Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request; when said goods are carried by a rail carrier,

and which are agreed to by the shipper and accepted for himself and his assigns.

If charges are to be prepaid, write or stamp here To be Prepaid.

Pre-Paid

NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR.)	CLASS OR RATE	NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR.)	CLASS OR RATE
28	BOXES, FIBERBOARD, PAPER, PAPERBOARD OR PULPBOARD, NOI, CORRUGATED, W/O WOODEN FRAMES, KDF (NMFC ITEM 29276 LTL; ITEM 29940, TL) (UFC 14060)	9296			SCRAP OR WASTE, NOT SENSITIZED, NOI, MACHINE PRESSED (NMFC ITEM 151390, SUB 6) (UFC ITEM 76660)		

per

Shipper Agent

Per

ermanent post-office address of shipper
050 South High Street., Columbus, Ohio 43207
el: (614) 444-2133 Fax: (614) 444-8822

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same).

y shortages must be reported within 24 hours to "Jet Container Company" at 2050 South High Street., Columbus, Ohio 43207 Tel. (614) 444-2133

BOL 09-94 (REV.0)

Jet Container Company

Designers and Manufacturers of Corrugated Containers

2050 South High Street • Columbus, Ohio 43207
614/444-2133 • Fax 614/444-8822

INVOICE

INVOICE DATE	INVOICE NUMBER
03/03/15	163607

SALESPERSON	TERMS	BILL OF LADING NO.	SHIPPED VIA	F.O.B.
07	NET 30	117128	OUR TRUCK	Pre-Paid

SOLD TO

2388
GULF PACKAGING
7720 FM 1960 EAST
HUMBLE, TEXAS 77346

SHIPPED TO

GULF PACKAGING-GROVEPORT, OH
C/O ALLRITE LOGISTICS
2400 SPIEGEL DR DOCK 50
GROVEPORT, OHIO

YOUR P.O. NO. / OUR ORDER NO.	DESCRIPTION	QUANTITY SHIPPED	P/C	PRICE/PER	AMOUNT
0005859 027550A	BOX MD 18X12X12 18 X 12 X 12 RSC 200 C	4397	C	645.00 M	2836.07
					2836.07

I/We understand and agree that any credit granted shall be paid promptly in accordance with terms and agreements, that the credit grantor may add two percent (2%) per month to any balance owed, and in the event of default to pay reasonable collection charges and/or attorney fees.
We hereby certify that the merchandise covered by this invoice has been produced in accordance with all requirements of the Fair Labor Standards Act of 1938. As amended.

ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.

PAY LAST AMOUNT SHOWN IN THIS COLUMN

2050 South High Street • Columbus, Ohio 43207
614/444-2133 • Fax 614/444-8822

BILL OF LADING NUMBER
117128
DATE 03/03/15

COMPANY
HIGH STREET
OHIO 43207

KAEMNG
EAST
TEXAS 77346

SHIP TO
GULF PACKAGING-GROVEPORT, OH
C/O ALLRITE LOGISTICS
2400 SPIEGEL DR DOCK 50
GROVEPORT, OHIO

CARRIER DESTINATION	F.O.B	PALLETS IN	PALLETS OUT	SHIP VIA
	Destination			OUR TRUCK

SPECIAL INSTRUCTIONS: APPT REQ'D FOR 2+SKIDS--568-7447 M-F 9A-2P #23787

CUSTOMER NO. / OUR ORDER NO.	NO. BDLS.	AMT. PER BDL.	TOTAL PIECES	P/C	DESCRIPTION	REORDER NUMBER
0105859	17	250	4397	C	BOX MD 18X12X12	54704
0127550A	1	147			18 x 12 x 12	
					RSC 200 C	

CUSTOMER SIGNATURE Debra Ruffin

TIME 3-3-15

DRIVER#

RECEIVED, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein),

1. approved by the Canadian transport Commission by General Order No. T-5 dated February 1, 1966, and in effect on December 31, 1967, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier; or
2. of the bill of lading of the water carrier as provided in its tariff of Rules and Regulations when said goods are carried by a water carrier; or
3. of the bill of lading set forth in or prescribed by the relevant tariffs, classification, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier; or
4. of the bill of lading form schedule "A" amended by O.C. 47-86, January 13, 1986, Sect, 12A - as approved by the Quebec Transportation Board when ssaid goods originating in Quebec are to carried by a motor carrier;
5. or approved by the Canadia Transport Commission by general Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier,

and which are agreed to by the shipper and accepted for himself and his assigns.

If charges are to be prepaid, write or stamp here To be Prepaid.

Pre-Paid

NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR.)	CLASS OR RATE	NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR.)	CLASS OR RATE
18	BOXES, FIBERBOARD, PAPER, PAPERBOARD OR PULPBOARD, NOI, CORRUGATED, W/O WOODEN FRAMES, KDF (NMFC ITEM 29275 LTL; ITEM 29940, TL) (UFC 14060)	5839			SCRAP OR WASTE, NOT SENSITIZED, NOI, MACHINE PRESSED (NMFC ITEM 151390, SUB 6) (UFC ITEM 75660)		

per **Shipper Agent** **Per**

Permanent post-office address of shipper
2050 South High Street., Columbus, Ohio 43207
Tel: (614) 444-2133 Fax: (614) 444-8822

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same).

Any shortages must be reported within 24 hours to "Jet Container Company" at 2050 South High Street., Columbus, Ohio 43207 Tel. (614) 444-2133

BOL 09-94 (REV.0)

Purchase Order

P.O. Number: 0005859
Order Date: 2/25/2015
Entered By: rwidner
Vendor Number: 30-JETCOM
Confirm To: Rose

Vendor	Ship To
JET CONTAINER COMPANY [illegible] SOUTH HIGH STREET Columbus, OH 43207 Phone: 614-444-2133 Fax: 817-451-0927	GULF PACKAGING-GROVEPORT, OH C/O ALLRITE LOGISTICS 2400 SPIEGEL DR. DOCK 50 GROVEPORT, OH 43125

Requested Date	Ship VIA	F.O.B.	Terms
3/2/2015 *	PREPAID FRT		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	*Amount
BOXMD #54704 MEDIUM BOX 18 X 12 X 12 25CT 25/BDL 10BDL/SKID 250EA/SKID	BDL	280.000 7,000ea ✓	0.000 Whse: NOH	0.000 27550A	16.0750 .645ea ✓	$4,501.00
BOXSM # 54703 SMALL BOX 9 X 7 X 8 25CT 25/BDL 30BDL/SKID 750EA/SKID	BDL	144.000 36,000ea ✓	0.000 Whse: NOH	0.000 27551A	5.4750 .219ea ✓	$788.40

*****
PLEASE CONFIRM COST AND ETA TO poconfirmation@gulfpackaging.com OR FAX 817-795-2041 WITHIN 24 HOURS.
*****

****MUST BE NOTED ON ALL SHIPPING DOCUMENTS****
**24 HR ADVANCE DOCK APPT REQUIRED FOR 2+ SKIDS
**CALL 614-568-7447
**CARRIER MUST PROVIDE PO#, NAME OF SHIPPER, # OF PALLETS/PIECES, DESIRED APPOINTMENT DATE/TIME
**9AM-2PM M-F

* Please deliver on 3/2.

CONFIRMATION REQUIRED FROM ALL VENDORS WITHIN 24 HOURS AND MUST CONTAIN ESTIMATED SHIPPING DATE. WE WILL HOLD FIRMLY TO PRICE AS SHOWN ON PURCHASE ORDER UNLESS OTHERWISE APPROVED IN WRITING. IF SHIPPED PRIOR TO CONFIRMATION AND OUR INSTRUCTIONS HAVE NOT BEEN FOLLOWED ORDER MAY BE REFUSED OR ACCEPTED AT OUR DISCRETION AND YOU MAY BE SUBJECT TO A SHORTPAY AND/OR A MERCHANDISE PICKUP.

VENDORS - PLEASE REVIEW OUR DESCRIPTIONS AND ADVISE IF OUR ITEM DESCRIPTION MATCHES YOUR ROLLS PER CASE, CASES PER SKID, UNITS PER BUNDLE, BUNDLES PER SKID, UNITS PER BOX, BOXES PER MASTER CASE, ETC. WE WOULD APPRECIATE YOUR HELP IN CORRECTING OUR INFORMATION. THANK YOU -GULF PACKAGING

Thanks,
Rose

Net Order:	$5,289.40
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	$5,289.40
Less Prepaid:	$0.00
Order Balance:	$5,289.40

Jet Container Company

Designers and Manufacturers of Corrugated Containers

2050 South High Street • Columbus, Ohio 43207
614/444-2133 • Fax 614/444-8822

INVOICE

INVOICE DATE	INVOICE NUMBER
03/10/15	163736

SALESPERSON	TERMS	BILL OF LADING NO.	SHIPPED VIA	F.O.B.
07	NET 30	117255	OUR TRUCK	Pre-Paid

SOLD TO

2388
GULF PACKAGING
7720 FM 1960 EAST
HUMBLE, TEXAS 77346

SHIPPED TO

GULF PACKAGING-GROVEPORT, OH
C/O ALLRITE LOGISTICS
2400 SPIEGEL DR DOCK 50
GROVEPORT, OHIO

YOUR P.O. NO. / OUR ORDER NO.	DESCRIPTION	QUANTITY SHIPPED	P/C	PRICE/PER	AMOUNT
6153 027762A	BOXG2 12 X 9 1/2 X 12 RSC ECT32 C	19129	C	385.00 M	7364.67
					7364.67

I/We understand and agree that any credit granted shall be paid promptly in accordance with terms and agreements, that the credit grantor may add two percent (2%) per month to any balance owed, and in the event of default to pay reasonable collection charges and/or attorney fees.
We hereby certify that the merchandise covered by this invoice has been produced in accordance with all requirements of the Fair Labor Standards Act of 1938. As amended.

ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.

PAY LAST AMOUNT SHOWN IN THIS COLUMN

G

60 EAST
TX 77346
2-6700

P.O. Number: 0006158
Order Date: 3/5/2015
Entered By: [illegible]
Vendor Number: 60JET0001
Confirm To: Rose

Vendor:	Ship To:
JET CONTAINER COMPANY 2050 SOUTH HIGH STREET Columbus, OH 43207 Phone: 614-444-2133 Fax: 817-451-0927	GULF PACKAGING-GROVEPORT, OH C/O ALLRITE LOGISTICS 2400 SPIEGEL DR. DOCK 50 GROVEPORT, OH 43125 277624

Required Date	Ship VIA	F.O.B.	Terms
3/18/2015	PREPAID FRT		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
BOXG2	BDL	780.000	0.000	0.000	~~9.7250~~	~~$7,585.50~~
TWO-GALLON BOX 12 X 9.5 X 12 25CT 25/BDL 20BDL/SKID 500EA/SKID		19,500	Whse: NOH c.385	=		7507.50

*****
PLEASE CONFIRM COST AND ETA TO poconfirmation@gulfpackaging.com OR FAX 817-795-2041 WITHIN 24 HOURS.
*****

****MUST BE NOTED ON ALL SHIPPING DOCUMENTS****
**24 HR ADVANCE DOCK APPT REQUIRED FOR 2+ SKIDS
**CALL 614-568-7447
**CARRIER MUST PROVIDE PO#, NAME OF SHIPPER, # OF PALLETS/PIECES, DESIRED APPOINTMENT DATE/TIME
**9AM-2PM M-F

CONFIRMING
THANKS!

CONFIRMATION REQUIRED FROM ALL VENDORS WITHIN 24 HOURS AND MUST CONTAIN ESTIMATED SHIPPING DATE. WE WILL HOLD FIRMLY TO PRICE AS SHOWN ON PURCHASE ORDER UNLESS OTHERWISE APPROVED IN WRITING. IF SHIPPED PRIOR TO CONFIRMATION AND OUR INSTRUCTIONS HAVE NOT BEEN FOLLOWED ORDER MAY BE REFUSED OR ACCEPTED AT OUR DISCRETION AND YOU MAY BE SUBJECT TO A SHORTPAY AND/OR A MERCHANDISE PICKUP.

VENDORS - PLEASE REVIEW OUR DESCRIPTIONS AND ADVISE IF OUR ITEM DESCRIPTION MATCHES YOUR ROLLS PER CASE, CASES PER SKID, UNITS PER BUNDLE, BUNDLES PER SKID, UNITS PER BOX, BOXES PER MASTER CASE, ETC. WE WOULD APPRECIATE YOUR HELP IN CORRECTING OUR INFORMATION. THANK YOU -GULF PACKAGING

Net Order:	$7,585.50
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	**$7,585.50**
Less Prepaid:	$0.00
Order Balance:	**$7,585.50**

Manufacturers of Corrugated Containers

2050 South High Street • Columbus, Ohio 43207
614/444-2133 • Fax 614/444-8822

BILL OF LADING NUMBER
117255
DATE 03/10/15

NTAINER COMPANY
SOUTH HIGH STREET
UMBUS, OHIO 43207

TO
GULF PACKAGING
7720 FM 1960 EAST
HUMBLE, TEXAS 77346

SHIP TO
GULF PACKAGING-GROVEPORT, OH
C/O ALLRITE LOGISTICS
2400 SPIEGEL DR DOCK 50
GROVEPORT, OHIO

SALESPERSON	F.O.B	PALLETS IN	PALLETS OUT	SHIP VIA
07	Destination			OUR TRUCK

SPECIAL INSTRUCTIONS 24HR ADV.APPT REQ'D FOR 2+SKIDS--568-7447 M-F 9A-2P #41006

YOUR P.O. NO.	OUR ORDER NO.	NO. BDLS.	AMT. PER BDL.	TOTAL PIECES	P/C	DESCRIPTION	REORDER NUMBER
6153		38	500	19129	C	BOXG2	54706
	027762A	1	129			12 x 9 1/2 x 12 RSC ECT32 C	

CUSTOMER SIGNATURE [signature]

TIME/DATE 3-10-15

DRIVER# CES

RECEIVED, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (Bill of lading), goods described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein),

1. approved by the Canadian Transport Commission by General Order No. T-5 dated February 1, 1965, and in effect on December 31, 1967, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier; or
2. of the bill of lading of the water carrier as provided in its tariff of Rules and Regulations when said goods are carried by a water carrier; or
3. of the bill of lading set forth in or prescribed by the relevant tariffs, classification, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier; or
4. of the bill of lading form schedule "A" amended by O.C. 47-68, January 13, 1968, Sect. 12A - as approved by the Quebec Transportation Board when ssaid goods originating in Quebec are to carried by a motor carrier;
5. or approved by the Canadia Transport Commission by general Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier,

and which are agreed to by the shipper and accepted for himnself and his assigns.

If charges are to be prepaid, write or stamp here To be Prepaid.

Pre-Paid

NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR.)	CLASS OR RATE	NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR.)	CLASS OR RATE
39	BOXES, FIBERBOARD, PAPER, PAPERBOARD OR PULPBOARD, NOI, CORRUGATED, W/O WOODEN FRAMES, KDF (NMFC ITEM 29275 LTL; ITEM 29940, TL) (UFC 14060)	14748			SCRAP OR WASTE, NOT SENSITIZED, NOI, MACHINE PRESSED (NMFC ITEM 161390, SUB 6) (UFC ITEM 75660)		

per **Shipper Agent** **Per**

Permanent post-office address of shipper
2050 South High Street., Columbus, Ohio 43207
Tel: (614) 444-2133 Fax: (614) 444-8822

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same).

Any shortages must be reported within 24 hours to "Jet Container Company" at 2050 South High Street., Columbus, Ohio 43207 Tel. (614) 444-2133

BOL 09-94 (REV.0)

Jet Container Company
Designers and Manufacturers of Corrugated Containers
2050 South High Street • Columbus, Ohio 43207
614/444-2133 • Fax 614/444-8822

INVOICE

INVOICE DATE	INVOICE NUMBER
03/10/15	163737

SALESPERSON	TERMS	BILL OF LADING NO.	SHIPPED VIA	F.O.B.
07	NET 30	117256	OUR TRUCK	Pre-Paid

SOLD TO

2388
GULF PACKAGING
7720 FM 1960 EAST
HUMBLE, TEXAS 77346

SHIPPED TO

GULF PACKAGING-GROVEPORT, OH
C/O ALLRITE LOGISTICS
2400 SPIEGEL DR DOCK 50
GROVEPORT, OHIO

YOUR P.O. NO. / OUR ORDER NO.	DESCRIPTION	QUANTITY SHIPPED	P/C	PRICE/PER	AMOUNT
6153 027762A	BOXG2 12 X 9 1/2 X 12 RSC ECT32 C	500	P	385.00 M	192.50
					192.50

I/We understand and agree that any credit granted shall be paid promptly in accordance with terms and agreements, that the credit grantor may add two percent (2%) per month to any balance owed, and in the event of default to pay reasonable collection charges and/or attorney fees.
We hereby certify that the merchandise covered by this invoice has been produced in accordance with all requirements of the Fair Labor Standards Act of 1938. As amended.

ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.

PAY LAST AMOUNT SHOWN IN THIS COLUMN

of Corrugated Containers

2050 South High Street • Columbus, Ohio 43207
614/444-2133 • Fax 614/444-8822

BILL OF LADING NUMBER
117256
DATE 03/10/15

AINER COMPANY
OUTH HIGH STREET
UMBUS, OHIO 43207

GULF PACKAGING
7720 FM 1960 EAST
HUMBLE, TEXAS 77346

SHIP TO

GULF PACKAGING-GROVEPORT, OH
C/O ALLRITE LOGISTICS
2400 SPIEGEL DR DOCK 50
GROVEPORT, OHIO

SALESPERSON	F.O.B.	PALLETS IN	PALLETS OUT	SHIP VIA
707	Destination			OUR TRUCK

SPECIAL INSTRUCTIONS 2 STR ADV APPT REQ'D FOR 2+SKIDS--568-7447 M-F 9A-2P

#410016

YOUR P.O. NO. / OUR ORDER NO.	NO. BDLS.	AMT. PER BDL.	TOTAL PIECES	P/C	DESCRIPTION	REORDER NUMBER
6153 / 027762A	1	500	500	P	BOXG2 12 x 9 1/2 x 12 RSC ECT32 C	54706

CUSTOMER SIGNATURE

TIME/DATE 3-10-15

DRIVER# CGS

RECEIVED, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein),

1. approved by the Canadian transport Commission by General Order No. T-5 dated February 1, 1985, and in effect on December 31, 1987, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier; or
2. of the bill of lading of the water carrier as provided in its tariff of Rules and Regulations when said goods are carried by a water carrier; or
3. of the bill of lading set forth in or prescribed by the relevant tariffs, classification, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier; or
4. of the bill of lading form schedule "A" amended by O.C. 47-88, January 13, 1988, Sect. 12A - as approved by the Quebec Transportation Board when said goods originating in Quebec are to carried by a motor carrier;
5. or approved by the Canada Transport Commission by general Order No. T-45, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier,

and which are agreed to by the shipper and accepted for himself and his assigns.

If charges are to be prepaid, write or stamp here To be Prepaid.

Pre-Paid

NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR.)	CLASS OR RATE	NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR.)	CLASS OR RATE
1	BOXES, FIBERBOARD, PAPER, PAPERBOARD OR PULPBOARD, NOI, CORRUGATED, W/O WOODEN FRAMES, KDF (NMFC ITEM 29276 LTL; ITEM 29940, TL) (UFC 14060)	386			SCRAP OR WASTE, NOT SENSITIZED, NOI, MACHINE PRESSED (NMFC ITEM 151390, SUB 6) (UFC ITEM 75660)		

per **Shipper Agent** **Per**

Permanent post-office address of shipper
2050 South High Street., Columbus, Ohio 43207
Tel: (614) 444-2133 Fax: (614) 444-8822

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same).

Any shortages must be reported within 24 hours to "Jet Container Company" at 2050 South High Street., Columbus, Ohio 43207 Tel. (614) 444-2133

BOL 09-94 (REV.0)

Jet Container Company

Designers and Manufacturers of Corrugated Containers

2050 South High Street • Columbus, Ohio 43207
614/444-2133 • Fax 614/444-8822

INVOICE

INVOICE DATE	INVOICE NUMBER
03/18/15	163885

SALESPERSON	TERMS	BILL OF LADING NO.	SHIPPED VIA	F.O.B.
07	NET 30	117398	OUR TRUCK	Pre-Paid

SOLD TO

2388
GULF PACKAGING
7720 FM 1960 EAST
HUMBLE, TEXAS 77346

SHIPPED TO

GULF PACKAGING-GROVEPORT, OH
C/O ALLRITE LOGISTICS
2400 SPIEGEL DR DOCK 50
GROVEPORT, OHIO

YOUR P.O. NO. / OUR ORDER NO.	DESCRIPTION	QUANTITY SHIPPED	P/C	PRICE/PER	AMOUNT
0006408 027931A	BOX MD 18X12X12 18 X 12 X 12 RSC 200 C	5880	P	635.00 M	3733.80
0006444 027949A	BOXLG 24 X 13 X 15 RSC 200 C	5116	C	925.00 M	4732.30
					8466.10

I/We understand and agree that any credit granted shall be paid promptly in accordance with terms and agreements, that the credit grantor may add two percent (2%) per month to any balance owed, and in the event of default to pay reasonable collection charges and/or attorney fees.
We hereby certify that the merchandise covered by this invoice has been produced in accordance with all requirements of the Fair Labor Standards Act of 1938. As amended.

ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.

PAY LAST AMOUNT SHOWN IN THIS COLUMN

Manufacturers of Corrugated Containers

2050 South High Street • Columbus, Ohio 43207
614/444-2133 • Fax 614/444-8822

BILL OF LADING NUMBER 117398

DATE 03/18/15

JET CONTAINER COMPANY
2050 SOUTH HIGH STREET
COLUMBUS, OHIO 43207

SOLD TO
GULF PACKAGING
7720 FM 1960 EAST
HUMBLE, TEXAS 77346

SHIP TO
GULF PACKAGING-GROVEPORT, OH
C/O ALLRITE LOGISTICS
2400 SPIEGEL DR DOCK 50
GROVEPORT, OHIO

SALESPERSON	F.O.B	PALLETS IN	PALLETS OUT	SHIP VIA
07	Destination			OUR TRUCK

SPECIAL INSTRUCTIONS 24HR ADV.APPT REQ'D FOR 2+SKIDS--568-7447 M-F 9A-2P #64512 59

YOUR P.O. NO.	OUR ORDER NO.	NO. BDLS.	AMT. PER BDL.	TOTAL PIECES	P/C	DESCRIPTION	REORDER NUMBER
0006408		23	250	5880	P	BOX MD 18X12X12	54704
	027931A	1	130			18 x 12 x 12	
						RSC 200 C	
0006444		20	250	5116	C	BOXLG	54705
	027949A	1	116			24 x 13 x 15	
						RSC 200 C	

CUSTOMER SIGNATURE Debra Griffin

TIME/DATE 3-18-15

DRIVER# [illegible]

RECEIVED, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein),

1. approved by the Canadian transport Commission by General Order No. T-5 dated Februery 1, 1965, and in effect on December 31, 1987, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier; or
2. of the bill of lading of the water carrier as provided in its tariff of Rules and Regulations when said goods are carried by a water carrier; or
3. of the bill of lading set forth in or prescribed by the relevant tariffs, classification, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier; or
4. of the bill of lading form schedule "A" amended by O.C. 47-88, January 13, 1988, Sect. 12A - as approved by the Quebec Transportation Board when said goods originating in Quebec are to carried by a motor carrier;
5. or approved by the Canadia Transport Commission by general Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier,

and which are agreed to by the shipper and accepted for himnself and his assigns.

If charges are to be prepaid, write or stamp here To be Prepaid.

Pre-Paid

NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR.)	CLASS OR RATE	NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR.)	CLASS OR RATE
45	BOXES, FIBERBOARD, PAPER, PAPERBOARD OR PULPBOARD, NOI, CORRUGATED, W/O WOODEN FRAMES, KDF (NMFC ITEM 29275 LTL; ITEM 29940, TL) (UFC 14060)	17473			SCRAP OR WASTE, NOT SENSITIZED, NOI, MACHINE PRESSED (NMFC ITEM 161390, SUB 6) (UFC ITEM 75660)		

per **Shipper Agent** **Per**

Permanent post-office address of shipper
2050 South High Street., Columbus, Ohio 43207
Tel: (614) 444-2133 Fax: (614) 444-8822

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same).

Any shortages must be reported within 24 hours to "Jet Container Company" at 2050 South High Street., Columbus, Ohio 43207 Tel. (614) 444-2133

BOL 09-94 (REV.0

Purchase Order

P.O. Number: 0008444
Order Date: 3/13/2015
Entered By: rwidner
Vendor Number: 30-JETCOM
Confirm To: Rose

...G
...M. 1960 EAST
...MBLE, TX 77346
(281) 852-6700

Vendor:	Ship To:
JET CONTAINER COMPANY 2050 SOUTH HIGH STREET Columbus, OH 43207 Phone: 614-444-2133 Fax: 817-451-0927	GULF PACKAGING-GROVEPORT, OH C/O ALLRITE LOGISTICS 2400 SPIEGEL DR. DOCK 50 GROVEPORT, OH 43125

Required Date	Ship VIA	F.O.B.	Terms
3/18/2015 ASAP	PREPAID FRT		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
BOXLG F# 54705 LARGE BOX 24 X 13 X 15 25CT 25/BDL 10BDL/SKID 250EA/SKID	BDL	200.000 5000	0.000 Whse: NOH 27949A	0.000	23.1250 .925 EA	$4,625.00 ✓

*****
PLEASE CONFIRM COST AND ETA TO poconfirmation@gulfpackaging.com OR FAX 817-795-2041 WITHIN 24 HOURS.
*****

****MUST BE NOTED ON ALL SHIPPING DOCUMENTS****
**24 HR ADVANCE DOCK APPT REQUIRED FOR 2+ SKIDS
**CALL 614-568-7447
**CARRIER MUST PROVIDE PO#, NAME OF SHIPPER, # OF PALLETS/PIECES, DESIRED APPOINTMENT DATE/TIME
**9AM-2PM M-F

CONFIRMING
WE WILL TRY FOR 3/18 DELIVERY
BUT IT COULD BE 3/19

CONFIRMATION REQUIRED FROM ALL VENDORS WITHIN 24 HOURS AND MUST CONTAIN ESTIMATED SHIPPING DATE. WE WILL HOLD FIRMLY TO PRICE AS SHOWN ON PURCHASE ORDER UNLESS OTHERWISE APPROVED IN WRITING. IF SHIPPED PRIOR TO CONFIRMATION AND OUR INSTRUCTIONS HAVE NOT BEEN FOLLOWED ORDER MAY BE REFUSED OR ACCEPTED AT OUR DISCRETION AND YOU MAY BE SUBJECT TO A SHORTPAY AND/OR A MERCHANDISE PICKUP.

VENDORS - PLEASE REVIEW OUR DESCRIPTIONS AND ADVISE IF OUR ITEM DESCRIPTION MATCHES YOUR ROLLS PER CASE, CASES PER SKID, UNITS PER BUNDLE, BUNDLES PER SKID, UNITS PER BOX, BOXES PER MASTER CASE, ETC. WE WOULD APPRECIATE YOUR HELP IN CORRECTING OUR INFORMATION. THANK YOU -GULF PACKAGING

Thanks
Rose

Net Order:	$4,625.00
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	$4,625.00
Less Prepaid:	$0.00
Order Balance:	$4,625.00