UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

PROOF OF CLAIM

Name of Debtor:
Gulf Packaging, Inc.

Case Number:
15-15249

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.

YOUR CLAIM IS SCHEDULED AS:
Schedule/Claim ID s706
Amount/Classification
~~$8,223.76~~ Unsecured
$8192.18

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

Name and address where notices should be sent:
36759531000599
SOUTHERN FASTENING SYSTEMS INC
650 SANDEN BLVD
WYLIE, TX 75098

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.

Creditor Telephone Number (972)2028473 email:Shwatson@SFS-IN.com

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 $ 8192.18
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: 5503

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: $ none

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
00247

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: Sherry S Watson
Title: Credit MANAGER
Company: Southern FasteningSystems

Sherry S Watson 6/22/15
(Signature) (Date)

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

Telephone number: 972-302-8473 email: shwatson@SFS-IN.com

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

Southern Fastening Systems, Inc.
12112 Eastex Freeway
Houston, Tx 77039
Phone: (281) 219-2631
Fax: (281) 219-3644

Remit To:
650 Sanden Blvd.
Wylie, TX 75098
Ph: (972) 202-5000

INVOICE	
4266616	
Invoice Date	Page
12/5/2014 11:16:03	1 of 1
ORDER NUMBER	
4248701	

Bill To: 6815503
GULF PACKAGING
P O BOX 713940
CINCINNATI, OH 45271
USA

Ship To:
GULF PACKAGING
250 PORTWALL SUITE 100
HOUSTON, TX 77029-1300

Attn: ACCOUNTS PAYABLE EMAIL INVOICES

Customer P.O.: 0003285

Delivery Instructions: **WILL CALL**
Carrier: **CPU CUSTOMER PICKUP** ***Tracking #:***

PO Number	*Net Due Date*	*Disc Due Date*	*Discount Amount*
0003285	1/19/2015	1/19/2015	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
12/3/2014 07:22:14	3937515	EASTEX HOUSE	DRIGHTMYER

Quantities					*Item ID* / *Item Description*	*Pricing UOM*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remaining*	*U/M*	*Disp.*				
150	150	0	BX		JOS 400145 CARTON CLOSING STAPLE JK561-15K C5/8LG 2.5M/BX 10BX/CS 40CS/SK COPPER ***Ordered As:*** JK561-15K	BX	6.390000	958.50

Total Lines: 1

SUB-TOTAL:	958.50
TAX:	0.00
AMOUNT DUE:	**958.50**
	U.S. Dollars

Customer Note:

CUSTOMER COPY

INVOICE

Southern Fastening Systems, Inc.
12112 Eastex Freeway
Houston, Tx 77039
Phone: (281) 219-2631
Fax: (281) 219-3644

Remit To:
650 Sanden Blvd.
Wylie, TX 75098
Ph: (972) 202-5000

INVOICE	
4280922	
Invoice Date	Page
12/17/2014 12:35:13	1 of 1
ORDER NUMBER	
4264400	

Bill To: 6815503
GULF PACKAGING
P O BOX 713940
CINCINNATI, OH 45271
USA

Ship To:
NANYA PLASTICS CORP. USA
DISTICTIVE DOORS DIVISION
8909 N LOOP EAST, SUITE 800
HOUSTON, TX 77029

Attn: ACCOUNTS PAYABLE EMAIL INVOICES

Customer P.O.: H17029

Delivery Instructions: **WILL CALL**
Carrier: **CPU CUSTOMER PICKUP** ***Tracking #:***

PO Number	*Net Due Date*	*Disc Due Date*	*Discount Amount*
H17029	1/31/2015	1/31/2015	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
12/15/2014 15:12:24	3951630	EASTEX HOUSE	DRIGHTMYER

Quantities					*Item ID* / *Item Description*	*Pricing UOM*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remaining*	*U/M*	*Disp.*				
10	10	0	BX		ACC 602-140 SCREW #6 X 2 in. BUGLE #2PHLP CRSE THRD 3.5M/BX 20#/BX DRYWALL TO WOOD BLACK PHOSPH	BX	32.990000	329.90

Ordered As: 602-140

Total Lines: 1

SUB-TOTAL:	329.90
TAX:	0.00
AMOUNT DUE:	**329.90**
	U.S. Dollars

Customer Note:

CUSTOMER COPY

INVOICE

Southern Fastening Systems, Inc.
12112 Eastex Freeway
Houston, Tx 77039
Phone: (281) 219-2631
Fax: (281) 219-3644

Remit To:
650 Sanden Blvd.
Wylie, TX 75098
Ph: (972) 202-5000

INVOICE	
4280925	
Invoice Date	Page
12/17/2014 12:35:56	1 of 1
ORDER NUMBER	
4264351	

Bill To: 6815503
GULF PACKAGING
P O BOX 713940
CINCINNATI, OH 45271
USA

Ship To:
NANYA PLASTICS CORP. USA
DISTICTIVE DOORS DIVISION
8909 N LOOP EAST, SUITE 800
HOUSTON, TX 77029

Attn: ACCOUNTS PAYABLE EMAIL INVOICES

Customer P.O.: H17030

Delivery Instructions: **WILL CALL**
Carrier: **CPU CUSTOMER PICKUP** ***Tracking #:***

PO Number	*Net Due Date*	*Disc Due Date*	*Discount Amount*
H17030	1/31/2015	1/31/2015	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
12/15/2014 14:50:43	3951560	EASTEX HOUSE	DRIGHTMYER

Quantities					*Item ID* / *Item Description*	*Pricing UOM*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remaining*	*U/M*	*Disp.*				
8	8	0	BX		PMR WC300801 NAIL 3 X 120 SC BRT BD 15DG WW 4.5M/BX 35BX/SK BLUNT DIAMOND ***Ordered As:*** WC300801	BX	35.990000	287.92

Total Lines: 1

SUB-TOTAL:	287.92
TAX:	0.00
AMOUNT DUE:	**287.92**
	U.S. Dollars

Customer Note:

CUSTOMER COPY

INVOICE

Southern Fastening Systems, Inc.
12112 Eastex Freeway
Houston, Tx 77039
Phone: (281) 219-2631
Fax: (281) 219-3644

Remit To:
650 Sanden Blvd.
Wylie, TX 75098
Ph: (972) 202-5000

INVOICE	
4280928	
Invoice Date	Page
12/17/2014 12:37:15	1 of 1
ORDER NUMBER	
4264386	

Bill To: 6815503

GULF PACKAGING
P O BOX 713940
CINCINNATI, OH 45271
USA

Ship To:

NANYA PLSTICS CORP. USA
DISTICTIVE DOORS DIVISION
8909 N LOOP EAST, SUITE 800
HOUSTON, TX 77029

Attn: ACCOUNTS PAYABLE EMAIL INVOICES

Customer P.O.: H17031

Delivery Instructions: **WILL CALL**
Carrier: **CPU CUSTOMER PICKUP** ***Tracking #:***

PO Number	*Net Due Date*	*Disc Due Date*	*Discount Amount*
H17031	1/31/2015	1/31/2015	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
12/15/2014 13:07:45	3951629	EASTEX HOUSE	DRIGHTMYER

Quantities					*Item ID* / *Item Description*	*Pricing UOM*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remaining*	*U/M*	*Disp.*				
8	8	0	BX		PMR WC212801 NAIL 2-1/2 X 099 SC BRT BC 15DG WW 9M/BX 35BX/SK BLUNT CHISEL ***Ordered As:*** WC212801	BX	39.990000	319.92

Total Lines: 1

SUB-TOTAL:	319.92
TAX:	0.00
AMOUNT DUE:	**319.92**
	U.S. Dollars

Customer Note:

CUSTOMER COPY

INVOICE

Southern Fastening Systems, Inc.
12112 Eastex Freeway
Houston, Tx 77039
Phone: (281) 219-2631
Fax: (281) 219-3644

Remit To:
650 Sanden Blvd.
Wylie, TX 75098
Ph: (972) 202-5000

INVOICE	
4297641	
Invoice Date	Page
1/7/2015 11:48:49	1 of 2
ORDER NUMBER	
4282406	

Bill To: 6815503

GULF PACKAGING
P O BOX 713940
CINCINNATI, OH 45271
USA

Ship To:

GULF PACKAGING
250 PORTWALL SUITE 100
HOUSTON, TX 77029-1300

Attn: ACCOUNTS PAYABLE EMAIL INVOICES

Customer P.O.: 16467 1&2

Delivery Instructions: **SHIP UPS**
Carrier: **UPS**

Tracking #: **1Z7626370393819859**

PO Number	*Net Due Date*	*Disc Due Date*	*Discount Amount*
16467 1&2	2/21/2015	2/21/2015	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
1/6/2015 12:35:20	3968173	EASTEX HOUSE	RGARCIA

Quantities					*Item ID* / *Item Description*	*Pricing UOM*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remaining*	*U/M*	*Disp.*				
2	2	0	EA		STA BAB035337 ORING P51-10B	EA	0.492063	0.98
					Ordered As: BAB035337			
2	2	0	EA		STA BAB035214 ORING P51-10B	EA	1.062500	2.13
					Ordered As: BAB035214			
2	2	0	EA		STA BAB024208 ORING	EA	0.490000	0.98
					Ordered As: BAB024208			
1	1	0	EA		STA 9R189917 COVER UNIT	EA	38.676923	38.68
					Ordered As: 9R189917			
2	2	0	EA		STA BAC0605073 SCREW HEX SOCKET	EA	0.123077	0.25
					Ordered As: BAC0605073			
2	2	0	EA		STA BAB026282 ORING P51-10B	EA	0.523810	1.05
					Ordered As: BAB026282			

CUSTOMER COPY

INVOICE

Southern Fastening Systems, Inc.
12112 Eastex Freeway
Houston, Tx 77039
Phone: (281) 219-2631
Fax: (281) 219-3644

INVOICE	
4297641	
Invoice Date	Page
1/7/2015 11:48:49	2 of 2
ORDER NUMBER	
4282406	

Total Lines: 6

SUB-TOTAL:	44.07
TAX:	0.00
1499 LABOR/SHOP SUPPLIES:	29.98
SHIPPING/HANDLING:	7.69
AMOUNT DUE:	**81.74**

U.S. Dollars

Customer Note:

CUSTOMER COPY

INVOICE

Southern Fastening Systems, Inc.
12112 Eastex Freeway
Houston, Tx 77039
Phone: (281) 219-2631
Fax: (281) 219-3644

Remit To:
650 Sanden Blvd.
Wylie, TX 75098
Ph: (972) 202-5000

INVOICE	
4334898	
Invoice Date	Page
2/6/2015 09:24:00	1 of 1
ORDER NUMBER	
4321467	

Bill To: 6815503
GULF PACKAGING
P O BOX 713940
CINCINNATI, OH 45271
USA

Ship To:
GULF PACKAGING
250 PORTWALL SUITE 100
HOUSTON, TX 77029-1300

Attn: ACCOUNTS PAYABLE EMAIL INVOICES

Customer P.O.: H25247

Delivery Instructions: **WILL CALL**
Carrier: **CPU CUSTOMER PICKUP** ***Tracking #:***

PO Number	*Net Due Date*	*Disc Due Date*	*Discount Amount*
H25247	3/23/2015	3/23/2015	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
2/5/2015 15:37:00	4003170	EASTEX HOUSE	JMACHUCA

Quantities					*Item ID* *Item Description*	*Pricing UOM*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remaining*	*U/M*	*Disp.*				
2	2	0	BX		AXX C-STCR5019-12 STAPLE JK694-12 1/2LG GLV STCR5019 5M/BX 20BX/CS SAME AS JOS 400340	BX	5.970000	11.94

Total Lines: 1

SUB-TOTAL:	11.94
TAX:	0.00
AMOUNT DUE:	**11.94**

U.S. Dollars

Customer Note:

CUSTOMER COPY

INVOICE

Southern Fastening Systems, Inc.
12112 Eastex Freeway
Houston, Tx 77039
Phone: (281) 219-2631
Fax: (281) 219-3644

Remit To:
650 Sanden Blvd.
Wylie, TX 75098
Ph: (972) 202-5000

INVOICE	
4334914	
Invoice Date	Page
2/6/2015 09:28:27	1 of 2
ORDER NUMBER	
4310668	

Bill To: 6815503
GULF PACKAGING
P O BOX 713940
CINCINNATI, OH 45271
USA

Ship To:
GULF PACKAGING
250 PORTWALL SUITE 100
HOUSTON, TX 77029-1300

Attn: ACCOUNTS PAYABLE EMAIL INVOICES

Customer P.O.: 0004866

Delivery Instructions: **WILL CALL**
Carrier: **CPU CUSTOMER PICKUP** ***Tracking #:***

PO Number	*Net Due Date*	*Disc Due Date*	*Discount Amount*
0004866	3/23/2015	3/23/2015	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
1/28/2015 15:25:19	4000911	EASTEX HOUSE	JKILLIAN

Quantities					*Item ID* / *Item Description*	*Pricing UOM*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remaining*	*U/M*	*Disp.*				
1	1	0	BX		SPO 1608PG-10M STAPLE 16GA 1 in.CRN 1in.LG GLV 10M/BX 72BX/SK WIDE CROWN BOSTITCH TYPE ***Ordered As:*** 1608PG-10M	BX	26.260000	26.26
4	4	0	BX		SPO 7612PG-10M STAPLE 16GA 1/2CRN 1-1/2LG GLV BOSTITCH 10M/BX 80BX/SK DO NOT BREAK CASE ! PRICED PER CASE ONLY ! SIM TO: BOSTITCH MEDIUM CROWN ***Ordered As:*** 7612PG-10M	BX	27.990000	111.96
2	2	0	BX		SPO 8612PG-10M STAPLE 16GA 1/2CRN 1-1/2LG GLV PASLODE 10M/BX 64BX/SK PASLODE GS TYPE ***Ordered As:*** 8612PG-10M	BX	28.990000	57.98

Total Lines: 3

SUB-TOTAL:	196.20
TAX:	0.00
AMOUNT DUE:	**196.20**
	U.S. Dollars

CUSTOMER COPY

INVOICE

Southern Fastening Systems, Inc.
12112 Eastex Freeway
Houston, Tx 77039
Phone: (281) 219-2631
Fax: (281) 219-3644

INVOICE	
4334914	
Invoice Date	Page
2/6/2015 09:28:27	2 of 2
ORDER NUMBER	
4310668	

Quantities					*Item ID* *Item Description*	*Pricing UOM*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remaining*	*U/M*	*Disp.*				

Customer Note:

CUSTOMER COPY

INVOICE

Southern Fastening Systems, Inc.
7425 Pinemont Road #300
Houston, Tx 77040
Phone: (713) 688-3781
Fax: (713) 680-0994

Remit To:
650 Sanden Blvd.
Wylie, TX 75098
Ph: (972) 202-5000

INVOICE	
4336877	
Invoice Date	Page
2/9/2015 10:03:47	1 of 1
ORDER NUMBER	
4316516	

Bill To: 6815503
GULF PACKAGING
P O BOX 713940
CINCINNATI, OH 45271
USA

Ship To:
GULF SYSTEMS, INC. DALLAS
918 113TH STREET
SUITE D
ARLINGTON, TX 76011

Attn: ACCOUNTS PAYABLE EMAIL INVOICES

Customer P.O.: 5054

Delivery Instructions: **UPS PPD USING CUSTOMERS ACCOUNT**
Carrier: **UPS COLLECT** ***Tracking #:***

PO Number	*Net Due Date*	*Disc Due Date*	*Discount Amount*
5054	3/26/2015	3/26/2015	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
2/3/2015 07:31:10	3999269	EASTEX HOUSE	JRODRIGUEZ

Quantities					*Item ID* *Item Description*	*Pricing UOM*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remaining*	*U/M*	*Disp.*				
1	1	0	EA		BEA 12100283 TOOL AT-A22 A7/8 CARTON CLOSING STAPLER SN# 400824	EA	224.990000	224.99

Total Lines: 1

SUB-TOTAL:	224.99
TAX:	0.00
AMOUNT DUE:	**224.99**
	U.S. Dollars

Customer Note:

CUSTOMER COPY

INVOICE

Southern Fastening Systems, Inc.
12112 Eastex Freeway
Houston, Tx 77039
Phone: (281) 219-2631
Fax: (281) 219-3644

Remit To:
650 Sanden Blvd.
Wylie, TX 75098
Ph: (972) 202-5000

INVOICE	
4345668	
Invoice Date	Page
2/16/2015 09:46:28	1 of 1
ORDER NUMBER	
4302026	

Bill To: 6815503

GULF PACKAGING
P O BOX 713940
CINCINNATI, OH 45271
USA

Ship To:

GULF SYSTEMS, INC- EL PASO
12160 ROJAS
SUITE D
EL PASO, TX 79936

Attn: ACCOUNTS PAYABLE EMAIL INVOICES

Customer P.O.: 0004651

Delivery Instructions: **UPS PPD ADD**
Carrier: **UPS** ***Tracking #:*** **1Z7626370390532226**

PO Number	*Net Due Date*	*Disc Due Date*	*Discount Amount*
0004651	4/2/2015	4/2/2015	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
1/22/2015 07:01:58	4012762	EASTEX HOUSE	DRIGHTMYER

Quantities					*Item ID* / *Item Description*	*Pricing UOM*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remaining*	*U/M*	*Disp.*				
48	48	0	BX		JOS 400375 STAPLE 19GA JK779-16 1/2CRN 5/8LG GLV 5M/BX 16BX/CS 36CS/SK ***Ordered As:*** 400375	BX	9.290000	445.92

Total Lines: 1

SUB-TOTAL:	445.92
TAX:	0.00
SHIPPING/HANDLING:	50.22
AMOUNT DUE:	**496.14**

U.S. Dollars

Customer Note:

CUSTOMER COPY

INVOICE

Southern Fastening Systems, Inc.
12112 Eastex Freeway
Houston, Tx 77039
Phone: (281) 219-2631
Fax: (281) 219-3644

Remit To:
650 Sanden Blvd.
Wylie, TX 75098
Ph: (972) 202-5000

INVOICE	
4350721	
Invoice Date	Page
2/19/2015 11:59:49	1 of 1
ORDER NUMBER	
4332818	

Bill To: 6815503
GULF PACKAGING
P O BOX 713940
CINCINNATI, OH 45271
USA

Ship To:
GULF PACKAGING
250 PORTWALL SUITE 100
HOUSTON, TX 77029-1300

Attn: ACCOUNTS PAYABLE EMAIL INVOICES

Customer P.O.: 0005480

Delivery Instructions: **WILL CALL**
Carrier: **CPU CUSTOMER PICKUP** ***Tracking #:***

PO Number	*Net Due Date*	*Disc Due Date*	*Discount Amount*
0005480	4/5/2015	4/5/2015	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
2/16/2015 07:02:10	4013106	EASTEX HOUSE	DRIGHTMYER

Quantities					*Item ID* / *Item Description*	*Pricing UOM*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remaining*	*U/M*	*Disp.*				
30	30	0	BX		SPO 2607PG-10M STAPLE 16GA 15/16CRN 7/8LG GLV 10M/BX 96BX/SK WIDE CROWN PASLODE GSW TYPE ***Ordered As:*** 2607PG-10M	BX	25.390000	761.70

Total Lines: 1

SUB-TOTAL:	761.70
TAX:	0.00
AMOUNT DUE:	**761.70**
	U.S. Dollars

Customer Note:

CUSTOMER COPY

INVOICE

Southern Fastening Systems, Inc.
12112 Eastex Freeway
Houston, Tx 77039
Phone: (281) 219-2631
Fax: (281) 219-3644

Remit To:
650 Sanden Blvd.
Wylie, TX 75098
Ph: (972) 202-5000

INVOICE	
4351474	
Invoice Date	Page
2/20/2015 07:42:29	1 of 1
ORDER NUMBER	
4338958	

Bill To: 6815503
GULF PACKAGING
P O BOX 713940
CINCINNATI, OH 45271
USA

Ship To:
GULF SYSTEMS, INC
250 PORTWALL SUITE 100
HOUSTON, TX 77029-1300

Attn: ACCOUNTS PAYABLE EMAIL INVOICES

Customer P.O.: 0005653

Delivery Instructions: **UPS ACCT 762833**
Carrier: **UPS** ***Tracking #:*** **1Z7626370399378100**

PO Number	*Net Due Date*	*Disc Due Date*	*Discount Amount*
0005653	4/6/2015	4/6/2015	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
2/19/2015 13:27:41	4018552	EASTEX HOUSE	DRIGHTMYER

Quantities					*Item ID* / *Item Description*	*Pricing UOM*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remaining*	*U/M*	*Disp.*				
4	4	0	PK		IRW 2083200 UTILITY KNIFE BLADE CARBON STEEL 100/PK PRICE PER 100 PACK ***Ordered As:*** 2083200	PK	14.870000	59.48

Total Lines: 1

SUB-TOTAL:	59.48
TAX:	0.00
AMOUNT DUE:	**59.48**

U.S. Dollars

Customer Note:

CUSTOMER COPY

INVOICE

Southern Fastening Systems, Inc.
12112 Eastex Freeway
Houston, Tx 77039
Phone: (281) 219-2631
Fax: (281) 219-3644

Remit To:
650 Sanden Blvd.
Wylie, TX 75098
Ph: (972) 202-5000

INVOICE	
4351479	
Invoice Date	Page
2/20/2015 07:43:19	1 of 1
ORDER NUMBER	
4337656	

Bill To: 6815503
GULF PACKAGING
P O BOX 713940
CINCINNATI, OH 45271
USA

Ship To:
JSW STEEL (USA) , INC
5200 EAST MC KINNEY
PIPE DIVISION BAY 18
BAYTOWN, TX 77520

Attn: ACCOUNTS PAYABLE EMAIL INVOICES

Customer P.O.: H27384

Delivery Instructions: **HAZELS PPD ADD/ 28037 SHIP TODAY THURS 2/19/15**
Carrier: ***Tracking #:*** **37.021915**

PO Number	*Net Due Date*	*Disc Due Date*	*Discount Amount*
H27384	4/6/2015	4/6/2015	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
2/19/2015 07:32:13	4017446	EASTEX HOUSE	DRIGHTMYER

Quantities					*Item ID* *Item Description*	*Pricing UOM*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remaining*	*U/M*	*Disp.*				
10	10	0	BX		PMR HD312202 NAIL 3-1/2 X 131 SM BRT 20DG FRH 4M/BX 48BX/SK PLASTIC STRIP ***Ordered As:*** HD312202	BX	46.490000	464.90

Total Lines: 1

SUB-TOTAL:	464.90
TAX:	0.00
SHIPPING/HANDLING:	86.25
AMOUNT DUE:	**551.15**

U.S. Dollars

Customer Note:

CUSTOMER COPY

INVOICE

Southern Fastening Systems, Inc.
12112 Eastex Freeway
Houston, Tx 77039
Phone: (281) 219-2631
Fax: (281) 219-3644

Remit To:
650 Sanden Blvd.
Wylie, TX 75098
Ph: (972) 202-5000

INVOICE	
4352196	
Invoice Date	Page
2/20/2015 11:53:37	1 of 1
ORDER NUMBER	
4338441	

Bill To: 6815503

GULF PACKAGING
P O BOX 713940
CINCINNATI, OH 45271
USA

Ship To:

NANYA PLASTICS CORP- HOUSTON
ATTN: VIVIAN FORREST
8909 N. LOOP EAST, SUITE 800
HOUSTON, TX 77029

Attn: ACCOUNTS PAYABLE EMAIL INVOICES

Customer P.O.: A27658

Delivery Instructions: **WILL CALL**
NOTE- PLEASE CALL ROSE @ 281-852-6700
Carrier: **CPU CUSTOMER PICKUP** ***Tracking #:***

PO Number	*Net Due Date*	*Disc Due Date*	*Discount Amount*
A27658	4/6/2015	4/6/2015	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
2/19/2015 11:12:07	4018104	EASTEX HOUSE	DRIGHTMYER

Quantities					*Item ID* / *Item Description*	*Pricing UOM*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remaining*	*U/M*	*Disp.*				
10	10	0	BX		ACC 602-140 SCREW #6 X 2 in. BUGLE #2PHLP CRSE THRD 3.5M/BX 20#/BX DRYWALL TO WOOD BLACK PHOSPH ***Ordered As:*** 602-140	BX	32.990000	329.90

Total Lines: 1

SUB-TOTAL:	329.90
TAX:	0.00
AMOUNT DUE:	**329.90**
	U.S. Dollars

Customer Note:

CUSTOMER COPY

INVOICE

Southern Fastening Systems, Inc.
12112 Eastex Freeway
Houston, Tx 77039
Phone: (281) 219-2631
Fax: (281) 219-3644

Remit To:
650 Sanden Blvd.
Wylie, TX 75098
Ph: (972) 202-5000

INVOICE	
4361464	
Invoice Date	Page
3/2/2015 11:30:25	1 of 1
ORDER NUMBER	
4346935	

Bill To: 6815503

GULF PACKAGING
P O BOX 713940
CINCINNATI, OH 45271
USA

Ship To:

GULF PACKAGING
250 PORTWALL SUITE 100
HOUSTON, TX 77029-1300

Attn: ACCOUNTS PAYABLE EMAIL INVOICES

Customer P.O.: 0005917

Delivery Instructions: **WILL CALL**
Carrier: **CPU CUSTOMER PICKUP** ***Tracking #:***

PO Number	*Net Due Date*	*Disc Due Date*	*Discount Amount*
0005917	4/16/2015	4/16/2015	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
2/27/2015 07:03:43	4025692	EASTEX HOUSE	DRIGHTMYER

Quantities					*Item ID* / *Item Description*	*Pricing UOM*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remaining*	*U/M*	*Disp.*				
72	20	0	BX		SPO 1608PG-10M STAPLE 16GA 1 in.CRN 1in.LG GLV 10M/BX 72BX/SK WIDE CROWN BOSTITCH TYPE ***Ordered As:*** 1608PG-10M	BX	26.260000	525.20
40	40	0	BX		JOS 400145 CARTON CLOSING STAPLE JK561-15K C5/8LG 2.5M/BX 10BX/CS 40CS/SK COPPER ***Ordered As:*** JK561-15K	BX	6.390000	255.60

Total Lines: 2

SUB-TOTAL:	780.80
TAX:	0.00
AMOUNT DUE:	**780.80**
	U.S. Dollars

Customer Note:

CUSTOMER COPY

INVOICE

Southern Fastening Systems, Inc.
12112 Eastex Freeway
Houston, Tx 77039
Phone: (281) 219-2631
Fax: (281) 219-3644

Remit To:
650 Sanden Blvd.
Wylie, TX 75098
Ph: (972) 202-5000

INVOICE	
4372285	
Invoice Date	Page
3/11/2015 12:24:31	1 of 1
ORDER NUMBER	
4355527	

Bill To: 6815503

GULF PACKAGING
P O BOX 713940
CINCINNATI, OH 45271
USA

Ship To:

NANYA PLASTICS CORP., USA
DISTINCTIVE DOORS DIVISION
8909 N. LOOP EAST, SUITE 800
HOUSTON, TX 77029-1300

Attn: ACCOUNTS PAYABLE EMAIL INVOICES

Customer P.O.: H30322

Delivery Instructions: **WILL CALL / A1 TRUCK**
Carrier: **CPU CUSTOMER PICKUP** ***Tracking #:***

PO Number	*Net Due Date*	*Disc Due Date*	*Discount Amount*
H30322	4/25/2015	4/25/2015	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
3/6/2015 10:53:14	4033346	EASTEX HOUSE	JMACHUCA

Quantities					*Item ID* *Item Description*	*Pricing UOM*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remaining*	*U/M*	*Disp.*				
8	8	0	BX		PMR WC300801 NAIL 3 X 120 SC BRT BD 15DG WW 4.5M/BX 35BX/SK BLUNT DIAMOND ***Ordered As:*** WC300801	BX	35.990000	287.92

Total Lines: 1

SUB-TOTAL:	287.92
TAX:	0.00
AMOUNT DUE:	**287.92**

U.S. Dollars

Customer Note:

CUSTOMER COPY

INVOICE

Southern Fastening Systems, Inc.
12112 Eastex Freeway
Houston, Tx 77039
Phone: (281) 219-2631
Fax: (281) 219-3644

Remit To:
650 Sanden Blvd.
Wylie, TX 75098
Ph: (972) 202-5000

INVOICE	
4374351	
Invoice Date	Page
3/12/2015 14:53:47	1 of 1
ORDER NUMBER	
4361970	

Bill To: 6815503

GULF PACKAGING
P O BOX 713940
CINCINNATI, OH 45271
USA

Ship To:

GULF PACKAGING, INC-EL PASO
12160 ROJAS
SUITE D
EL PASO, TX 79936

Attn: ACCOUNTS PAYABLE EMAIL INVOICES

Customer P.O.: 0004651

Delivery Instructions: **UPS PPD/ADD**
Carrier: **UPS [28018050]** ***Tracking #:*** **1Z7RV2160343207224**

PO Number	*Net Due Date*	*Disc Due Date*	*Discount Amount*
0004651	4/26/2015	4/26/2015	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
3/12/2015 09:39:18	4039083	EASTEX HOUSE	JKILLIAN

Quantities					*Item ID* *Item Description*	*Pricing UOM*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remaining*	*U/M*	*Disp.*				
16	16	0	BX		JOS 400375 STAPLE 19GA JK779-16 1/2CRN 5/8LG GLV 5M/BX 16BX/CS 36CS/SK ***Ordered As:*** 400375	BX	9.290000	148.64

Total Lines: 1

SUB-TOTAL:	148.64
TAX:	0.00
SHIPPING/HANDLING:	26.00
AMOUNT DUE:	**174.64**

U.S. Dollars

Customer Note:

CUSTOMER COPY

INVOICE

Southern Fastening Systems, Inc.
12112 Eastex Freeway
Houston, Tx 77039
Phone: (281) 219-2631
Fax: (281) 219-3644

Remit To:
650 Sanden Blvd.
Wylie, TX 75098
Ph: (972) 202-5000

INVOICE	
4375219	
Invoice Date	Page
3/13/2015 10:09:21	1 of 1
ORDER NUMBER	
4361473	

Bill To: 6815503
GULF PACKAGING
P O BOX 713940
CINCINNATI, OH 45271
USA

Ship To:
GULF PACKAGING
250 PORTWALL SUITE 100
HOUSTON, TX 77029-1300

Attn: ACCOUNTS PAYABLE EMAIL INVOICES

Customer P.O.: 0006394

Delivery Instructions: **UPS ACCT 762833**
Carrier: **UPS COLLECT** ***Tracking #:*** **1Z7626370393476596**

PO Number	*Net Due Date*	*Disc Due Date*	*Discount Amount*
0006394	4/27/2015	4/27/2015	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
3/12/2015 06:56:32	4038626	EASTEX HOUSE	DRIGHTMYER

Quantities					*Item ID* / *Item Description*	*Pricing UOM*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remaining*	*U/M*	*Disp.*				
1	1	0	BX		SPO 8612PG-10M STAPLE 16GA 1/2CRN 1-1/2LG GLV PASLODE 10M/BX 64BX/SK PASLODE GS TYPE ***Ordered As:*** 8612PG-10M	BX	28.990000	28.99

Total Lines: 1

SUB-TOTAL:	28.99
TAX:	0.00
AMOUNT DUE:	**28.99**
	U.S. Dollars

Customer Note:

CUSTOMER COPY

CREDIT MEMO

Southern Fastening Systems, Inc.
12112 Eastex Freeway
Houston, Tx 77039
Phone: (281) 219-2631
Fax: (281) 219-3644

Remit To:
650 Sanden Blvd.
Wylie, TX 75098
Ph: (972) 202-5000

CREDIT MEMO	
4375372	
Invoice Date	Page
3/13/2015 11:01:07	1 of 1
ORDER NUMBER	
4363852	

Bill To: 6815503

GULF PACKAGING
P O BOX 713940
CINCINNATI, OH 45271
USA

Ship To:

GULF PACKAGING, INC-EL PASO
12160 ROJAS
SUITE D
EL PASO, TX 79936

Attn: ACCOUNTS PAYABLE EMAIL INVOICES

Customer P.O.: 0004651

Delivery Instructions: **UPS LOST PACKAGE ON TR# 1Z7626370390532226 WE ARE FILING CLAIM**

Carrier: ***Tracking #:***

PO Number	*Net Due Date*	*Disc Due Date*	*Discount Amount*
0004651			0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
3/13/2015 10:57:11	4040724	EASTEX HOUSE	JKILLIAN

Quantities					*Item ID* / *Item Description*	*Pricing UOM*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remaining*	*U/M*	*Disp.*				
-16	-16	0	BX		JOS 400375 STAPLE 19GA JK779-16 1/2CRN 5/8LG GLV 5M/BX 16BX/CS 36CS/SK	BX	9.290000	-148.64

Ordered As: 400375

Original: 4345668 2/16/2015 09:46:28

Total Lines: 1

SUB-TOTAL:	-148.64
TAX:	0.00
SHIPPING/HANDLING:	-26.00
AMOUNT DUE:	**-174.64**

U.S. Dollars

Customer Note:

CUSTOMER COPY

INVOICE

Southern Fastening Systems, Inc.
12112 Eastex Freeway
Houston, Tx 77039
Phone: (281) 219-2631
Fax: (281) 219-3644

Remit To:
650 Sanden Blvd.
Wylie, TX 75098
Ph: (972) 202-5000

INVOICE	
4376345	
Invoice Date	Page
3/16/2015 07:38:15	1 of 1
ORDER NUMBER	
4363071	

Bill To: 6815503
GULF PACKAGING
P O BOX 713940
CINCINNATI, OH 45271
USA

Ship To:
GULF SYSTEMS, INC
250 PORTWALL, SUITE 100
HOUSTON, TX 77029-1300

Attn: ACCOUNTS PAYABLE EMAIL INVOICES

Customer P.O.: 0006440

Delivery Instructions: **UPS ACCT 762833**
Carrier: **UPS COLLECT** ***Tracking #:*** **1Z7626370395019979**

PO Number	*Net Due Date*	*Disc Due Date*	*Discount Amount*
0006440	4/30/2015	4/30/2015	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
3/13/2015 07:01:52	4040075	EASTEX HOUSE	DRIGHTMYER

Quantities					*Item ID* / *Item Description*	*Pricing UOM*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remaining*	*U/M*	*Disp.*				
5	5	0	PK		IRW 2083200 UTILITY KNIFE BLADE CARBON STEEL 100/PK PRICE PER 100 PACK ***Ordered As:*** 2083200	PK	14.870000	74.35

Total Lines: 1

SUB-TOTAL:	74.35
TAX:	0.00
AMOUNT DUE:	**74.35**

U.S. Dollars

Customer Note:

CUSTOMER COPY

INVOICE

Southern Fastening Systems, Inc.
12112 Eastex Freeway
Houston, Tx 77039
Phone: (281) 219-2631
Fax: (281) 219-3644

Remit To:
650 Sanden Blvd.
Wylie, TX 75098
Ph: (972) 202-5000

INVOICE	
4391323	
Invoice Date	Page
3/26/2015 14:53:08	1 of 1
ORDER NUMBER	
4375061	

Bill To: 6815503
GULF PACKAGING
P O BOX 713940
CINCINNATI, OH 45271
USA

Ship To:
GULF PACKAGING
250 PORTWALL SUITE 100
HOUSTON, TX 77029-1300

Attn: ACCOUNTS PAYABLE EMAIL INVOICES

Customer P.O.: H33115

Delivery Instructions: **WILL CALL**
Carrier: **CPU CUSTOMER PICKUP** ***Tracking #:***

PO Number	*Net Due Date*	*Disc Due Date*	*Discount Amount*
H33115	5/10/2015	5/10/2015	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
3/23/2015 15:40:09	4050756	EASTEX HOUSE	JKILLIAN

Quantities					*Item ID* *Item Description*	*Pricing UOM*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remaining*	*U/M*	*Disp.*				
8	2	0	BX	C	PMR WC212801 NAIL 2-1/2 X 099 SC BRT BC 15DG WW 9M/BX 35BX/SK BLUNT CHISEL ***Ordered As:*** WC212801	BX	39.990000	79.98

Total Lines: 1

SUB-TOTAL:	79.98
TAX:	0.00
AMOUNT DUE:	**79.98**

U.S. Dollars

Customer Note:

CUSTOMER COPY

INVOICE

Southern Fastening Systems, Inc.
12112 Eastex Freeway
Houston, Tx 77039
Phone: (281) 219-2631
Fax: (281) 219-3644

Remit To:
650 Sanden Blvd.
Wylie, TX 75098
Ph: (972) 202-5000

INVOICE	
4391836	
Invoice Date	Page
3/27/2015 07:27:18	1 of 1
ORDER NUMBER	
4378977	

Bill To: 6815503
GULF PACKAGING
P O BOX 713940
CINCINNATI, OH 45271
USA

Ship To:
GULF PACKAGING
250 PORTWALL SUITE 100
HOUSTON, TX 77029-1300

Attn: ACCOUNTS PAYABLE EMAIL INVOICES

Customer P.O.: 0006865

Delivery Instructions: **WILL CALL**
Carrier: **CPU CUSTOMER PICKUP** ***Tracking #:***

PO Number	*Net Due Date*	*Disc Due Date*	*Discount Amount*
0006865	5/11/2015	5/11/2015	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
3/26/2015 06:49:22	4054265	EASTEX HOUSE	DRIGHTMYER

Quantities					*Item ID* / *Item Description*	*Pricing UOM*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remaining*	*U/M*	*Disp.*				
120	120	0	BX		JOS 400145 CARTON CLOSING STAPLE JK561-15K C5/8LG 2.5M/BX 10BX/CS 40CS/SK COPPER	BX	6.390000	766.80

Total Lines: 1

SUB-TOTAL:	766.80
TAX:	0.00
AMOUNT DUE:	**766.80**
	U.S. Dollars

Customer Note:

CUSTOMER COPY

INVOICE

Southern Fastening Systems, Inc.
12112 Eastex Freeway
Houston, Tx 77039
Phone: (281) 219-2631
Fax: (281) 219-3644

Remit To:
650 Sanden Blvd.
Wylie, TX 75098
Ph: (972) 202-5000

INVOICE	
4391842	
Invoice Date	Page
3/27/2015 07:30:58	1 of 1
ORDER NUMBER	
4378977	

Bill To: 6815503

GULF PACKAGING
P O BOX 713940
CINCINNATI, OH 45271
USA

Ship To:

GULF PACKAGING
250 PORTWALL SUITE 100
HOUSTON, TX 77029-1300

Attn: ACCOUNTS PAYABLE EMAIL INVOICES

Customer P.O.: 0006865

Delivery Instructions: **WILL CALL**
Carrier: **CPU CUSTOMER PICKUP** ***Tracking #:***

PO Number	*Net Due Date*	*Disc Due Date*	*Discount Amount*
0006865	5/11/2015	5/11/2015	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
3/26/2015 06:49:22	4054837	EASTEX HOUSE	DRIGHTMYER

Quantities					*Item ID* *Item Description*	*Pricing UOM*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remaining*	*U/M*	*Disp.*				
2	2	0	EA		ADV RAPID34 RAPID 34 MANUAL TACKER SQUEEZE TACKER ***Ordered As:*** RAPID34	EA	19.190000	38.38

Total Lines: 1

SUB-TOTAL:	38.38
TAX:	0.00
AMOUNT DUE:	**38.38**

U.S. Dollars

Customer Note:

CUSTOMER COPY

INVOICE

Southern Fastening Systems, Inc.
12112 Eastex Freeway
Houston, Tx 77039
Phone: (281) 219-2631
Fax: (281) 219-3644

Remit To:
650 Sanden Blvd.
Wylie, TX 75098
Ph: (972) 202-5000

INVOICE	
4392575	
Invoice Date	Page
3/27/2015 10:52:27	1 of 1
ORDER NUMBER	
4346935	

Bill To: 6815503

GULF PACKAGING
P O BOX 713940
CINCINNATI, OH 45271
USA

Ship To:

GULF PACKAGING
250 PORTWALL SUITE 100
HOUSTON, TX 77029-1300

Attn: ACCOUNTS PAYABLE EMAIL INVOICES

Customer P.O.: 0005917

Delivery Instructions: **WILL CALL**
Carrier: **CPU CUSTOMER PICKUP** ***Tracking #:***

PO Number	*Net Due Date*	*Disc Due Date*	*Discount Amount*
0005917	5/11/2015	5/11/2015	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
2/27/2015 07:03:43	4033984	EASTEX HOUSE	DRIGHTMYER

Quantities					*Item ID* *Item Description*	*Pricing UOM*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remaining*	*U/M*	*Disp.*				
72	52	0	BX		SPO 1608PG-10M STAPLE 16GA 1 in.CRN 1in.LG GLV 10M/BX 72BX/SK WIDE CROWN BOSTITCH TYPE ***Ordered As:*** 1608PG-10M	BX	26.260000	1,365.52

Total Lines: 1

SUB-TOTAL:	1,365.52
TAX:	0.00
AMOUNT DUE:	**1,365.52**
	U.S. Dollars

Customer Note:

CUSTOMER COPY

INVOICE

Southern Fastening Systems, Inc.
12112 Eastex Freeway
Houston, Tx 77039
Phone: (281) 219-2631
Fax: (281) 219-3644

Remit To:
650 Sanden Blvd.
Wylie, TX 75098
Ph: (972) 202-5000

INVOICE	
4396858	
Invoice Date	Page
3/31/2015 12:52:01	1 of 1
ORDER NUMBER	
4375061	

Bill To: 6815503
GULF PACKAGING
P O BOX 713940
CINCINNATI, OH 45271
USA

Ship To:
GULF PACKAGING
250 PORTWALL SUITE 100
HOUSTON, TX 77029-1300

Attn: ACCOUNTS PAYABLE EMAIL INVOICES

Customer P.O.: H33115

Delivery Instructions: **WILL CALL**
Carrier: **CPU CUSTOMER PICKUP** ***Tracking #:***

PO Number	*Net Due Date*	*Disc Due Date*	*Discount Amount*
H33115	5/15/2015	5/15/2015	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
3/23/2015 15:40:09	4058105	EASTEX HOUSE	JKILLIAN

Quantities					*Item ID* / *Item Description*	*Pricing UOM*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remaining*	*U/M*	*Disp.*				
4	4	0	BX		PMR WC212801 NAIL 2-1/2 X 099 SC BRT BC 15DG WW 9M/BX 35BX/SK BLUNT CHISEL ***Ordered As:*** WC212801	BX	39.990000	159.96

Total Lines: 1

SUB-TOTAL:	159.96
TAX:	0.00
AMOUNT DUE:	**159.96**
	U.S. Dollars

Customer Note:

CUSTOMER COPY