

# Documents

Our documents will have a new consistent format.



**3M Ship Notice** Page 1 of 1

Transmission Date: 06/19/2017 To: Billing Contact

Ship From 1102 Roanoke, TX	Shipment Date 03/26/2017	Estimated Delivery Date 03/19/2017	Gross Weight 1,213.862 LB	Shipment Carbons 340	Shipment Pallets
Incoterms DAP PREPAID	Transport Mode CPU, PTL	Carrier Information Name: CUSTOMER PICK UP CPU Bill of Lading: DACAJ302035 POB Nbr: 7101416377	SCAC: XXXX	Customer Service Jack Jones Phone Nbr: 1-651-555-8819 Email: JACKJONES@MMM.COM	
Sold to CUSTOMER NAME INC PO BOX ABC ST PAUL, MN 55555	Bill to CUSTOMER NAME INC PO BOX ABC ST PAUL, MN 55555	Ship to CUSTOMER NAME INC 2345 TEST STREET ST PAUL, MN 55555	Account Nbr: 26172815	Contact Billing Contact	
Account Nbr: 6076402					
3M Order Nbr 400188425	Delivery Nbr 801203791	Order Date 03/23/2017	Customer PO Nbr 0904172877	Order Gross Weight 1,213.862 LB	Order Carbons 340
Mark Label					

**3M Order Confirmation** Page 1 of 2

3M ID UIC Catalog ID Material Ordered	Product Description	Order Qty	Qty To Deliver	Shipped Qty
1 7010294019 801DC-H-6	3M Company 225 W-02 3M Center ST. PAUL, MN 55144 USA	10		
2 7010294019 801DC-H-6	See Below	10		
3 7010294019 801DC-H-6	Payment Terms Net 30 Days	10		
4 7010294019 801DC-H-6	Incoterms E-2W EX WORKS	10		
5 7010294019 801DC-H-6	3M Customer Service Contact Name: Jack Jones Phone: 1-651-555-8819 Fax: Email: JACKJONES@MMM.COM	10		
6 7010420818 AW00C-4-A	Sold To: CUSTOMER NAME INC PO BOX ABC ST PAUL, MN 55144	10		
7 7010294019 AW00C-4-A	Bill To: CUSTOMER NAME INC PO BOX ABC ST PAUL, MN 55144	10		
8 7010294019 AW00C-4-A	Ship To: CUSTOMER NAME INC INNOVATION ROAD ST PAUL, MN 55144	10		
9 7010294019 AW00C-4-A	Account Nbr: 16079402	10		
10 7010294019 AW00C-4-A	Account Nbr: 16079402	10		
11 7010294019 AW00C-4-A	Account Nbr: 26172815	10		
12 7010294019 AW00C-4-A	Order Notes:	10		
13 7010294019 AW00C-4-A	Order Notes:	10		
14 7010294019 AW00C-4-A	Order Notes:	10		
15 7010294019 AW00C-4-A	Order Notes:	10		
16 7010294019 AW00C-4-A	Order Notes:	10		
17 7010294019 AW00C-4-A	Order Notes:	10		
18 7010294019 AW00C-4-A	Order Notes:	10		
19 7010294019 AW00C-4-A	Order Notes:	10		
20 7010294019 AW00C-4-A	Order Notes:	10		
21 7010294019 AW00C-4-A	Order Notes:	10		
22 7010294019 AW00C-4-A	Order Notes:	10		
23 7010294019 AW00C-4-A	Order Notes:	10		
24 7010294019 AW00C-4-A	Order Notes:	10		
25 7010294019 AW00C-4-A	Order Notes:	10		
26 7010294019 AW00C-4-A	Order Notes:	10		
27 7010294019 AW00C-4-A	Order Notes:	10		
28 7010294019 AW00C-4-A	Order Notes:	10		
29 7010294019 AW00C-4-A	Order Notes:	10		
30 7010294019 AW00C-4-A	Order Notes:	10		
31 7010294019 AW00C-4-A	Order Notes:	10		
32 7010294019 AW00C-4-A	Order Notes:	10		
33 7010294019 AW00C-4-A	Order Notes:	10		
34 7010294019 AW00C-4-A	Order Notes:	10		
35 7010294019 AW00C-4-A	Order Notes:	10		
36 7010294019 AW00C-4-A	Order Notes:	10		
37 7010294019 AW00C-4-A	Order Notes:	10		
38 7010294019 AW00C-4-A	Order Notes:	10		
39 7010294019 AW00C-4-A	Order Notes:	10		
40 7010294019 AW00C-4-A	Order Notes:	10		

\* Items listed using customer units

New document number format.

Line numbers listed in increments of 10.

**3M Invoice** Copy

Page 1 of 2

Invoice Nbr 9400980735	Invoice Date 11/23/2016	Order Date 11/14/2016	Payment Terms Net 30 Days	Payment Due Date Received By 12/23/2016 316.28 USD
Bill of Lading Nbr FYCA000394	Delivery Nbr 8967534256	Shipment Nbr 117297264		

Ship to: Account Nbr 26229450  
CUSTOMER NAME INC  
INNOVATION ROAD  
ST PAUL MN 55144

Bill to: Account Nbr 16105028  
CUSTOMER NAME INC  
PO BOX ABC  
ST PAUL MN 55144

Obligor: Account Nbr 16105028  
CUSTOMER NAME INC  
PO BOX ABC  
ST PAUL MN 55144

Sold to: Account Nbr 16105028  
CUSTOMER NAME INC  
PO BOX ABC  
ST PAUL MN 55144

3M Contact: Jack Jones  
1 1651555819  
JACKJONES@MMM.COM  
DAP PREPAID  
4001501041

Ship From: 1024 FOREST CITY, IA  
Shipment Nbr: 6101729731  
Pro/Parcel Tracking Nbr: 725792124

Cust Line Nbr 3M Line Nbr	3M ID UIC Catalog ID Material Ordered	Product Description	Qty UOM	Unit Price	Amount
--	7100000041	1234 S-DRAPE TOWEL DRAPE 10/BX	4	24.0000	96.00
10	31707387057252 1234 70200010007	70200010007 Batch Nbr: 2121098D	CAR		
--	7000000005	3M(TM) Coban(TM) LF Latex Free Self-Adherent Wrap 24685	1	71.8500	71.85
20	5170738767711 24685 70200070007	70200070007	CV		
		Order Special Charges / Allowances Small Order Fee			125.00
		Tax Details State Tax @ Mixed Rate County Tax @ 2%			17.57 5.86

Please remit payment to:	Financial EDI payment to:	Invoice Value	167.85
		Special Charges / Allowances Total	125.00
		Freight Total	0.00
		Tax Total	23.43
		Invoice Total	316.28
		Currency	USD

Payment Ref: 9400980735

Please refer to terms and conditions of sale.

New fields such as delivery number.

Unit price extended to four decimals; total amount rounded to two decimals.