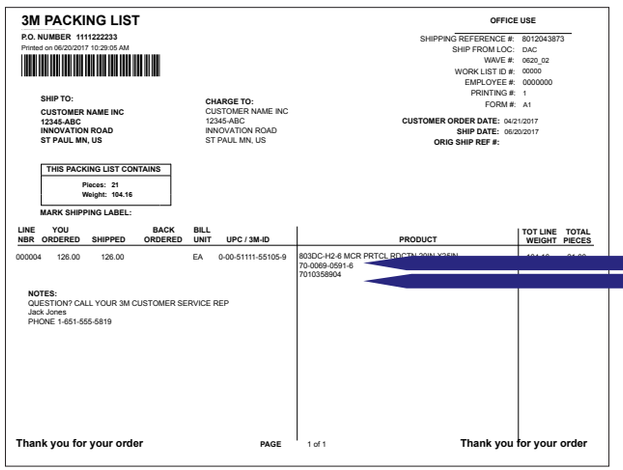
3M ID Numbers

We are adding new 10-digit 3M ID numbers to most documents.

Customers may continue to use the 11-digit 3M ID, UPC, 3M Catalog Number and/or Customer Part Number. For abrasives materials, continue to use SPID Number, SPR Number and/or SPID UPC.



3M PACKING LIST

P.O. NUMBER 1111222233
Printed on 06/20/2017 10:29:05 AM

SHIP TO:
CUSTOMER NAME INC
12345-ABC
INNOVATION ROAD
ST PAUL MN, US

CHARGE TO:
CUSTOMER NAME INC
12345-ABC
INNOVATION ROAD
ST PAUL MN, US

OFFICE USE
SHIPPING REFERENCE #: 8012043873
SHIP FROM LOC: DAC
WAVE #: 0620_02
WORK LIST ID #: 00000
EMPLOYEE #: 0000000
PRINTING #: 1
FORM #: A1
CUSTOMER ORDER DATE: 04/21/2017
SHIP DATE: 06/20/2017
ORIG SHIP REF #:

THIS PACKING LIST CONTAINS
Pieces: 21
Weight: 104.16

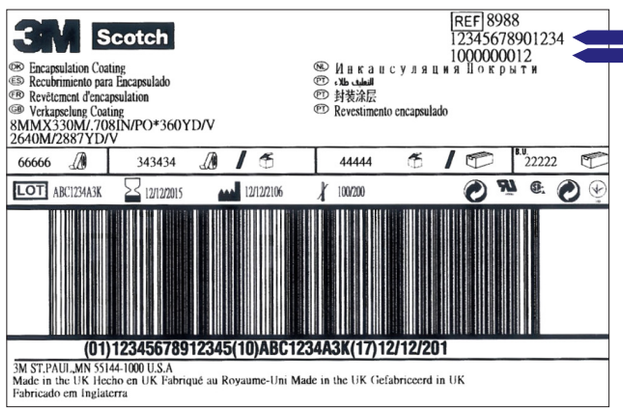
MARK SHIPPING LABEL:

LINE NBR	YOU ORDERED	SHIPPED	BACK ORDERED	BILL UNIT	UPC / 3M-ID	PRODUCT	TOT LINE WEIGHT	TOTAL PIECES
000004	126.00	126.00		EA	0-00-51111-55105-9	803DC-H2-6 MCR PRTCL RDCTN 20IN X25IN 70-0069-0591-6 7010358904		

NOTES:
QUESTION? CALL YOUR 3M CUSTOMER SERVICE REP
Jack Jones
PHONE 1-651-555-5819

Thank you for your order PAGE 1 of 1 Thank you for your order

11 Digit ID
New 10 Digit ID



3M Scotch

REF 8988
12345678901234
1000000012

Encapsulation Coating
Recubrimiento para Encapsulado
Revêtement d'encapsulation
Verkapselung Coating
Инкапсуляция Покрыти
封装涂层
Revestimento encapsulado

8MMX330M/.708IN/PO*360YD/V
2640M/2887YD/V

66666 343434 44444 22222

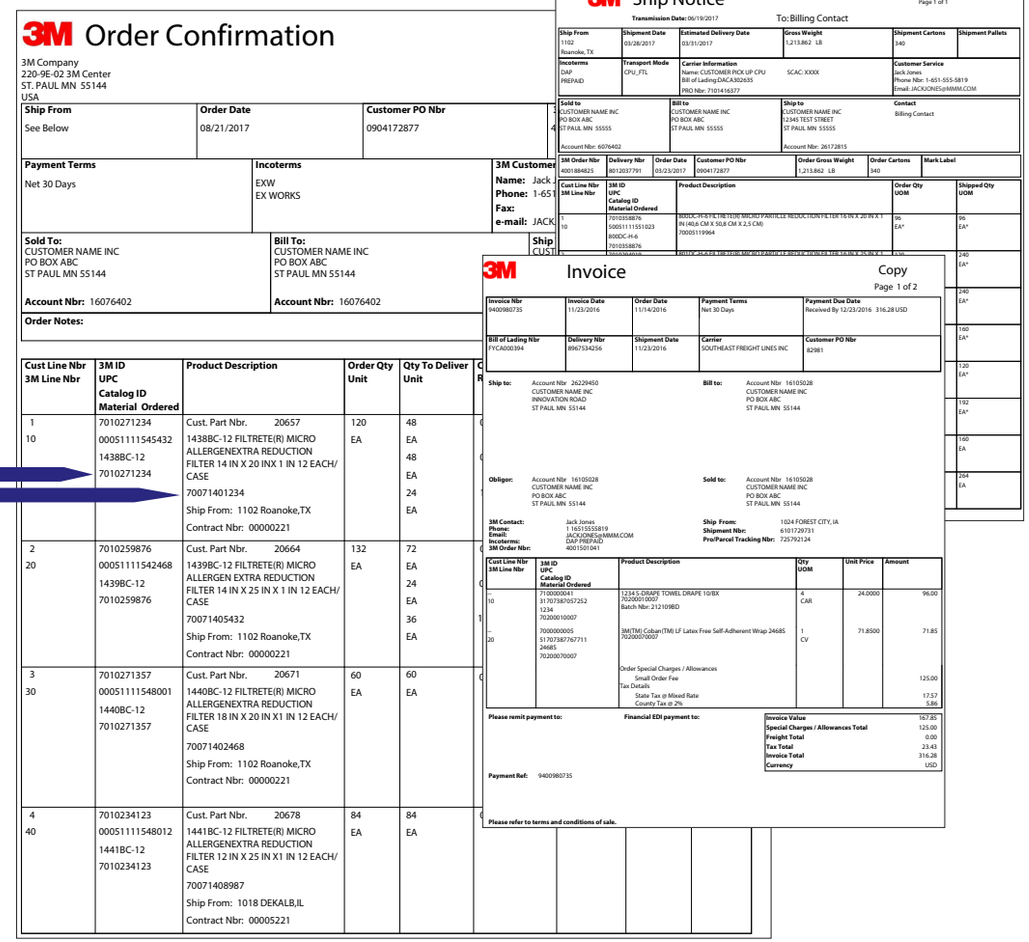
LOT ABC1234A3K 12/12/2015 12/12/2106 100/200

(01)12345678912345(10)ABC1234A3K(17)12/12/201

3M ST.PAUL,MN 55144-1000 U.S.A
Made in the UK Hecho en UK Fabriqué au Royaume-Uni Made in the UK Gefabriceerd in UK
Fabricado em Inglaterra

11 Digit ID
New 10 Digit ID

11 Digit ID
New 10 Digit ID



3M Order Confirmation

3M Company
220-9E-02 3M Center
ST. PAUL MN 55144
USA

Ship From	Order Date	Customer PO Nbr
See Below	08/21/2017	0904172877

Payment Terms	Incoterms
Net 30 Days	EXW EX WORKS

Sold To:
CUSTOMER NAME INC
PO BOX ABC
ST PAUL MN 55144

Account Nbr: 16076402

Bill To:
CUSTOMER NAME INC
PO BOX ABC
ST PAUL MN 55144

Account Nbr: 16076402

Order Notes:

Cust Line Nbr / 3M Line Nbr	3M ID / UPC / Catalog ID / Material Ordered	Product Description	Order Qty / Unit	Qty To Deliver / Unit
1 10	7010271234 00051111545432 1438BC-12 7010271234	Cust. Part Nbr. 20657 1438BC-12 FILTRETE(R) MICRO ALLERGENEXTRA REDUCTION FILTER 14 IN X 20 INX 1 IN 12 EACH/ CASE 70071401234 Ship From: 1102 Roanoke,TX Contract Nbr: 00000221	120 EA	48 EA 48 EA 24 EA
2 20	7010259876 00051111542468 1439BC-12 7010259876	Cust. Part Nbr. 20664 1439BC-12 FILTRETE(R) MICRO ALLERGEN EXTRA REDUCTION FILTER 14 IN X 25 IN X 1 IN 12 EACH/ CASE 70071405432 Ship From: 1102 Roanoke,TX Contract Nbr: 00000221	132 EA	72 EA 24 EA 36 EA
3 30	7010271357 00051111548001 1440BC-12 7010271357	Cust. Part Nbr. 20671 1440BC-12 FILTRETE(R) MICRO ALLERGENEXTRA REDUCTION FILTER 18 IN X 20 IN X1 IN 12 EACH/ CASE 70071402468 Ship From: 1102 Roanoke,TX Contract Nbr: 00000221	60 EA	60 EA
4 40	7010234123 00051111548012 1441BC-12 7010234123	Cust. Part Nbr. 20678 1441BC-12 FILTRETE(R) MICRO ALLERGENEXTRA REDUCTION FILTER 12 IN X 25 IN X1 IN 12 EACH/ CASE 70071408987 Ship From: 1018 DEKALB,IL Contract Nbr: 00005221	84 EA	84 EA

3M Ship Notice

Page 1 of 1

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

Ship From	Shipment Date	Estimated Delivery Date	Gross Weight	Shipment Cartons	Shipment Pallets
1102 Roanoke, TX	03/28/2017	03/31/2017	1,213.862 LB	340	

Incoterms	Transport Mode	Carrier Information	Customer Service
DAP PREPAID	CPU_FTL	Name: CUSTOMER PICK UP CPU SCAC: XXXX Bill of Lading:DAC4302655 PRO Nbr: 7101416377	Jack Jones Phone Nbr: 1-651-555-5819 Email: JACKJONES@MMM.COM

Sold to	Bill to	Ship to	Contact
CUSTOMER NAME INC PO BOX ABC ST PAUL MN 55555 Account Nbr: 6076402	CUSTOMER NAME INC PO BOX ABC ST PAUL MN 55555	CUSTOMER NAME INC 12345 TEST STREET ST PAUL MN 55555 Account Nbr: 2617281S	Billing Contact

3M Order Nbr	Delivery Nbr	Order Date	Customer PO Nbr	Order Gross Weight	Order Cartons	Mark Label
4001884825	8012037791	03/3/2017	0904172877	1,213.862 LB	340	

Cust Line Nbr / 3M Line Nbr	3M ID / UPC / Catalog ID / Material Ordered	Product Description	Order Qty / UOM	Shipped Qty / UOM
1 10	7010358876 00051111551023 800DC-H-6 7010358876	800DC-H-6 FILTRETE(R) MICRO ALLERGEN REDUC FILTER 16 IN X 20 IN X 1 IN (40,6 CM X 50,8 CM X 2,5 CM) 70005119964	96 EA*	96 EA*
				240 EA*
				240 EA*
				160 EA*
				120 EA*
				192 EA*
				160 EA
				264 EA

3M Invoice

Copy

Page 1 of 2

Invoice Nbr	Invoice Date	Order Date	Payment Terms	Payment Due Date
9400980735	11/23/2016	11/14/2016	Net 30 Days	Received By 12/23/2016 316.28 USD

Bill of Lading Nbr	Delivery Nbr	Shipment Date	Carrier	Customer PO Nbr
FYCA000394	8967534256	11/23/2016	SOUTHEAST FREIGHT LINES INC	82981

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
Phone: 1 16515555819
Email: JACKJONES@MMM.COM
Incoterms: DAP PREPAID
3M Order Nbr: 4001501041

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

Cust Line Nbr / 3M Line Nbr	3M ID / UPC / Catalog ID / Material Ordered	Product Description	Qty / UOM	Unit Price	Amount
-- 10	7100000041 31707387057252 1234 70200010007	1234 5-DRAPE TOWEL DRAPE 10/BX 70200010007 Batch Nbr: 2121098D	4 CAR	24.0000	96.00
-- 20	7000000005 51707387767711 24685 70200070007	3M(TM) Coban(TM) LF Latex Free Self-Adherent Wrap 24685 70200070007	1 CV	71.8500	71.85
		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.