

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 03/28/2017	Estimated Delivery Date 03/31/2017	Gross Weight 1,213.862 LB	Shipment Cartons 340	Shipment Pallets
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Incoterms
DAP
PREPAID

Transport Mode
CPU_FTL

Carrier Information
Name: CUSTOMER PICK-UP CPU
Bill of Lading: DACAA302635
POD Nbr: 7121848277

Customer Service
Jack Jones
Phone Nbr: 1-401-555-5819
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
12345 TEST STREET
ST PAUL, MN 55555

Contact
Billing Contact

Account Nbr: 6076402 Account Nbr: 26172815

3M Order Nbr 400184825	Delivery Nbr 8012037791	Order Date 03/23/2017	Customer PO Nbr 0904172877	Order Gross Weight 1,213.862 LB	Order Cartons 340	Mark Label
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3M Order Confirmation Page 1 of 2

Cust Line Nbr 3M Line Nbr	3M ID UPC Catalog ID Material Ordered	Product Description	Order Qty	UOM	Shipped Qty
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3M Contact: Jack Jones, 116515555819, 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 UPC Catalog ID Material Ordered	Product Description	Order Qty	UOM	Unit Price	Amount
10	7010229876	1448BC-12 1/4 TWEETLBU MICRO ALLERGEN EXTRA REDUCTION FILTER 14 IN X 20 IN X 1 IN 12 EACH CASE	48	EA	14.8000	712.80
20	7010294019	7007 H482134	34	EA	14.8000	503.20
30	8010C-H-6	7007 H482134	34	EA	15.0000	510.00
40	7010229876	1448BC-12 1/4 TWEETLBU MICRO ALLERGEN EXTRA REDUCTION FILTER 14 IN X 20 IN X 1 IN 12 EACH CASE	48	EA	14.8000	712.80
50	7010294019	7007 H482134	34	EA	14.8000	503.20
60	8010C-H-6	7007 H482134	34	EA	15.0000	510.00
70	7010229876	1448BC-12 1/4 TWEETLBU MICRO ALLERGEN EXTRA REDUCTION FILTER 14 IN X 20 IN X 1 IN 12 EACH CASE	48	EA	14.8000	712.80
80	7010294019	7007 H482134	34	EA	14.8000	503.20
90	8010C-H-6	7007 H482134	34	EA	15.0000	510.00
100	7010229876	1448BC-12 1/4 TWEETLBU MICRO ALLERGEN EXTRA REDUCTION FILTER 14 IN X 20 IN X 1 IN 12 EACH CASE	48	EA	14.8000	712.80
		Order Special Charges / Allowances				125.00
		Tax Details				17.57
		State Tax @ Mixed Rate				5.86
		County Tax @ 2%				

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
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Bill of Lading Nbr FYCA000394 **Delivery Nbr** 8967534256 **Shipment Nbr** 11729731

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, 116515555819, JACKJONES@MMM.COM, DAP PREPAID, 4001501041

Cust Line Nbr 3M Line Nbr	3M ID UPC Catalog ID Material Ordered	Product Description	Qty UOM	Unit Price	Amount
10	7100000041	1234 S-DRAPE TOWEL DRAPE 10/BX	4	24.0000	96.00
10	21707387057252	70200010007	1	71.8500	71.85
20	7000000005	3M(TM) Coban(TM) LF Latex Free Self-Adherent Wrap 2468S	1	71.8500	71.85
		Order Special Charges / Allowances			125.00
		Tax Details			17.57
		State Tax @ Mixed Rate			5.86
		County Tax @ 2%			

Payment Ref: 9400980735

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

New fields such as delivery number.

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