

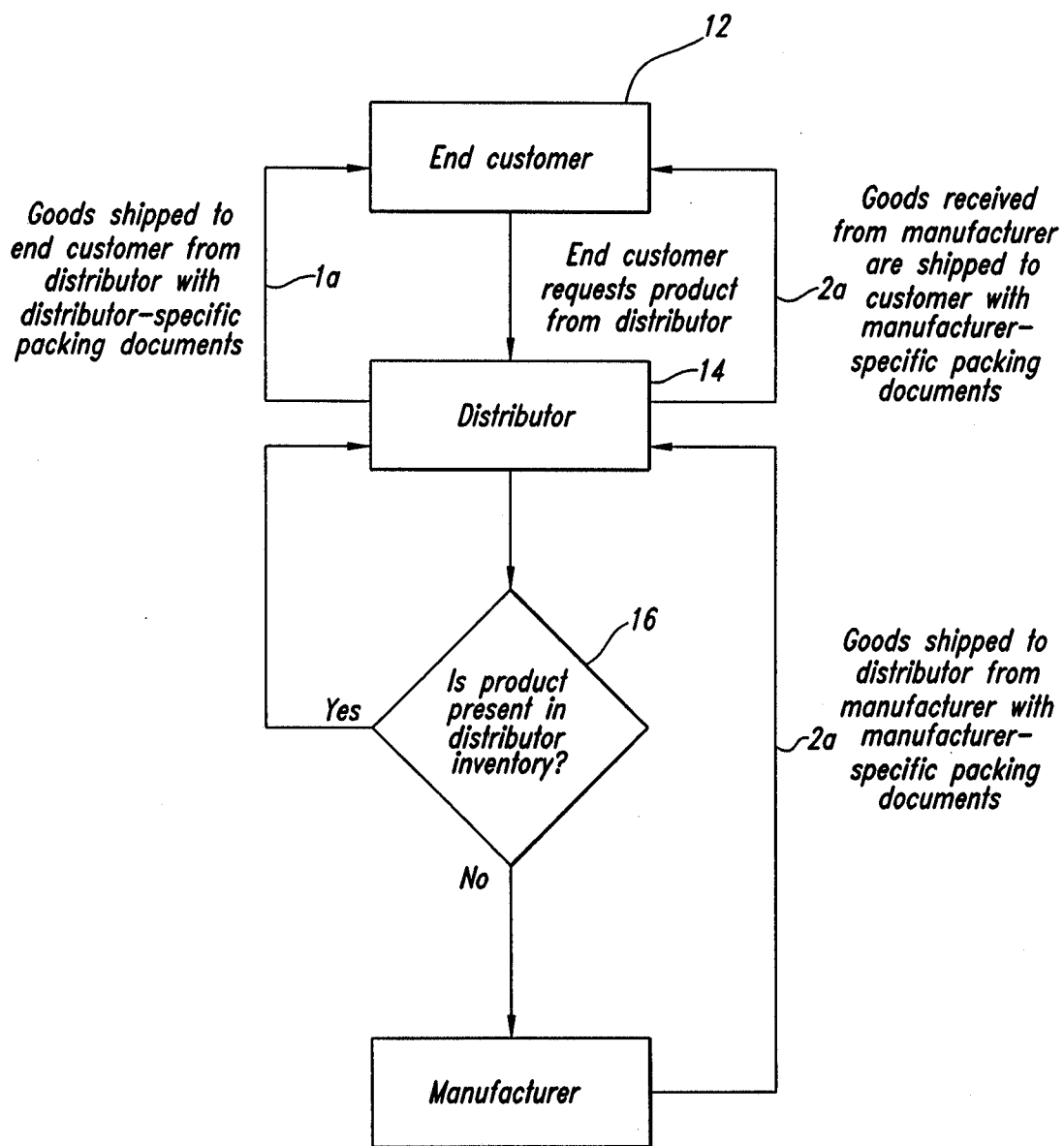


FIG. 1
(Prior Art)

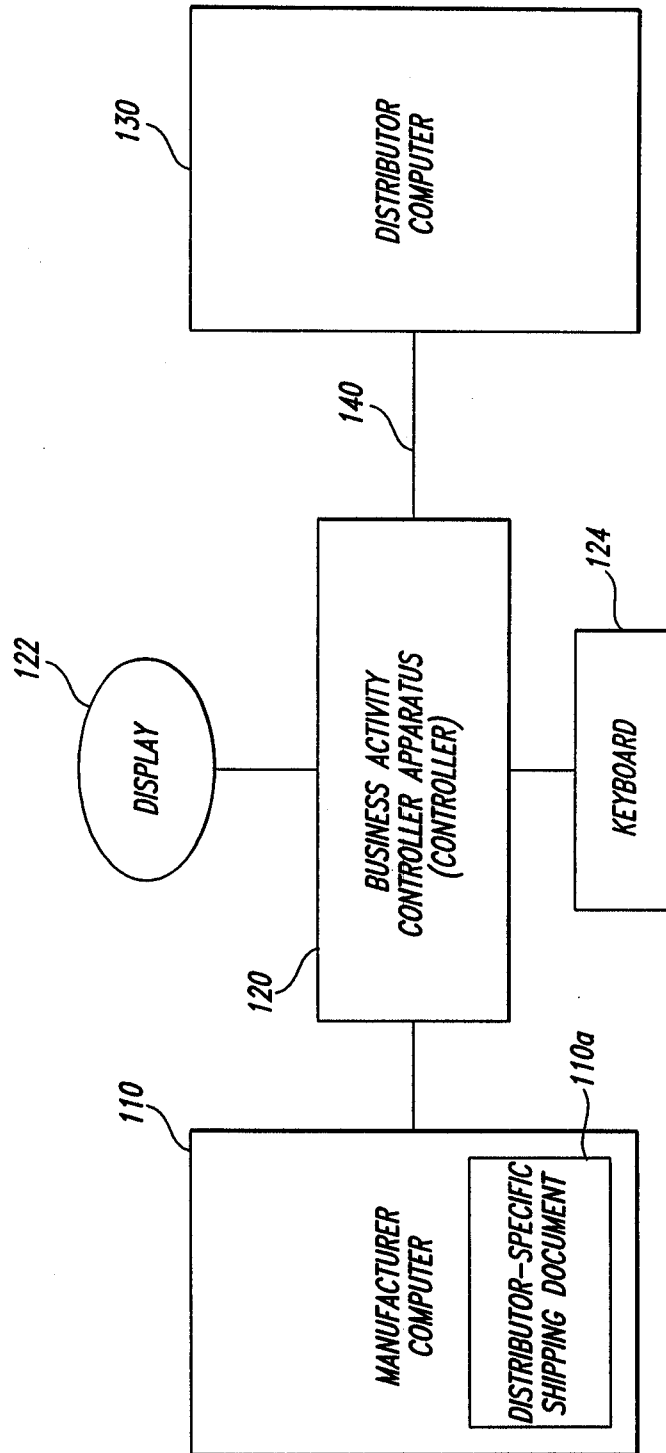


FIG. 2

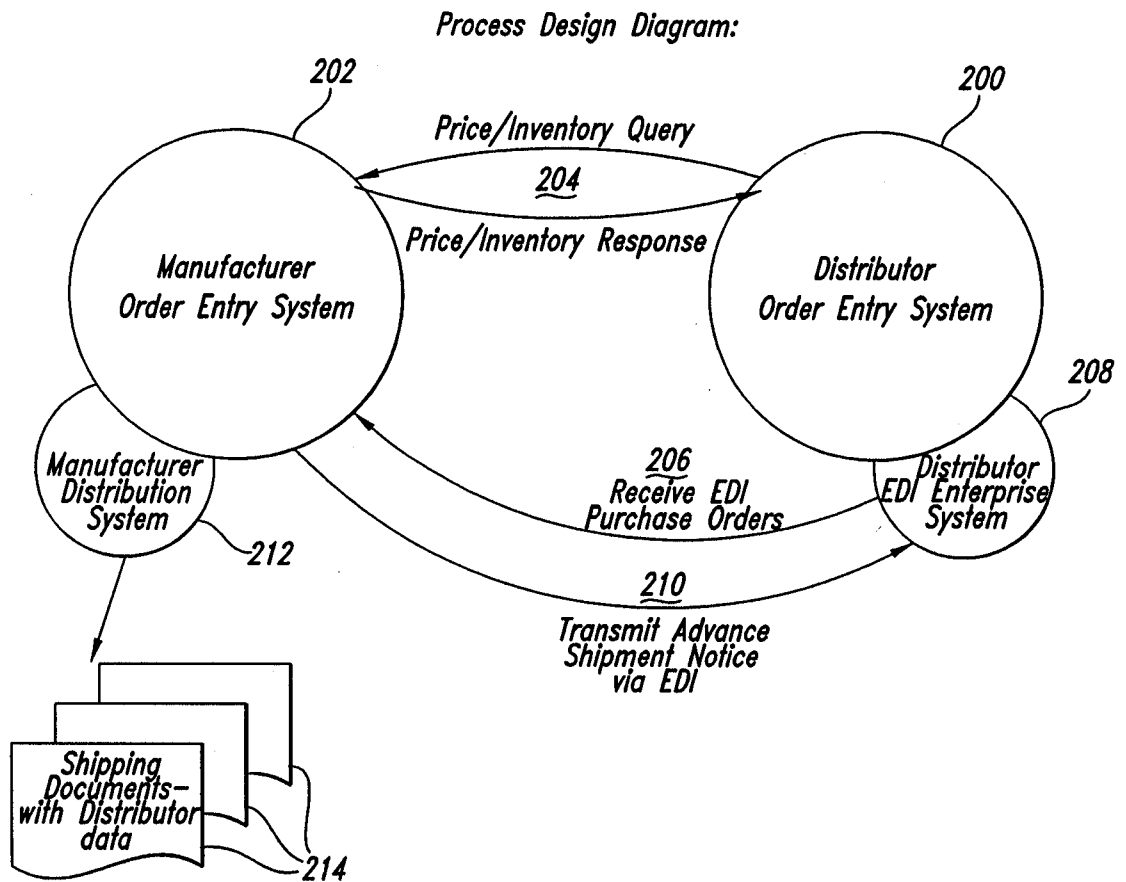


FIG. 3

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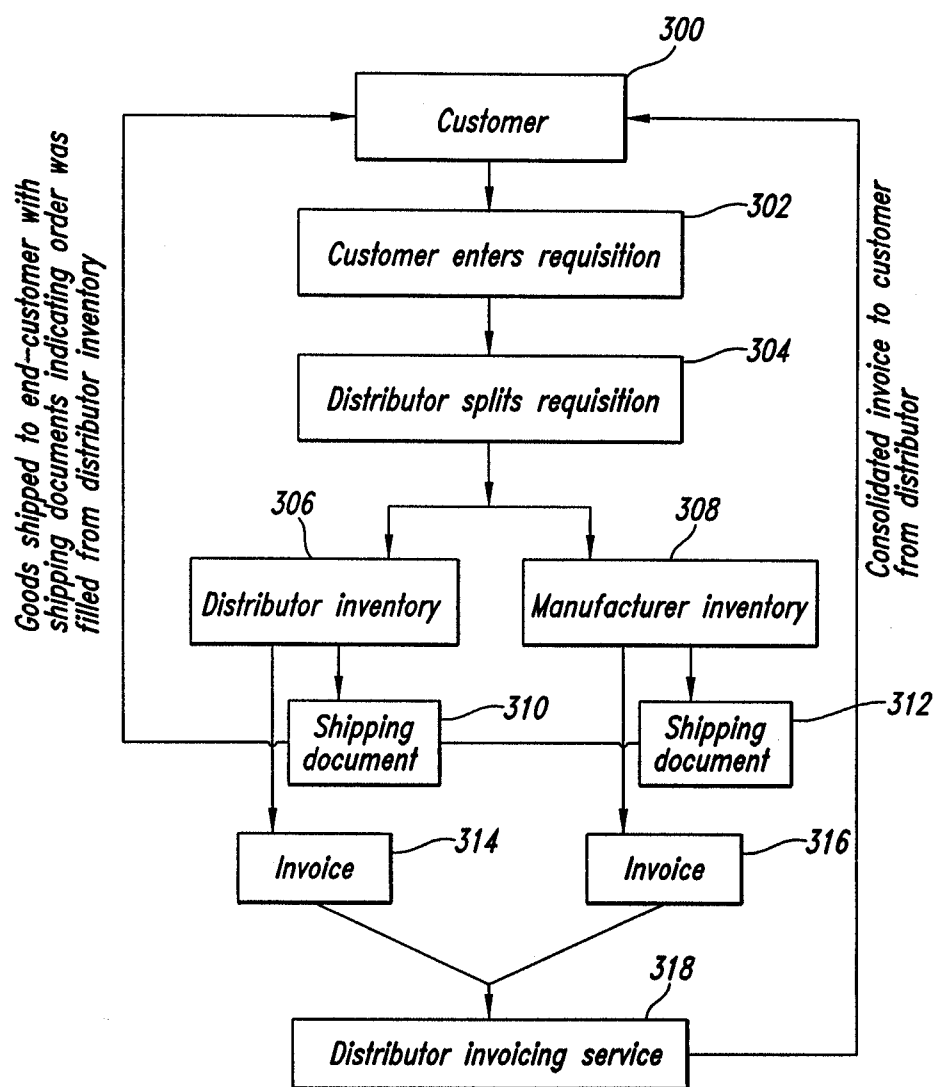
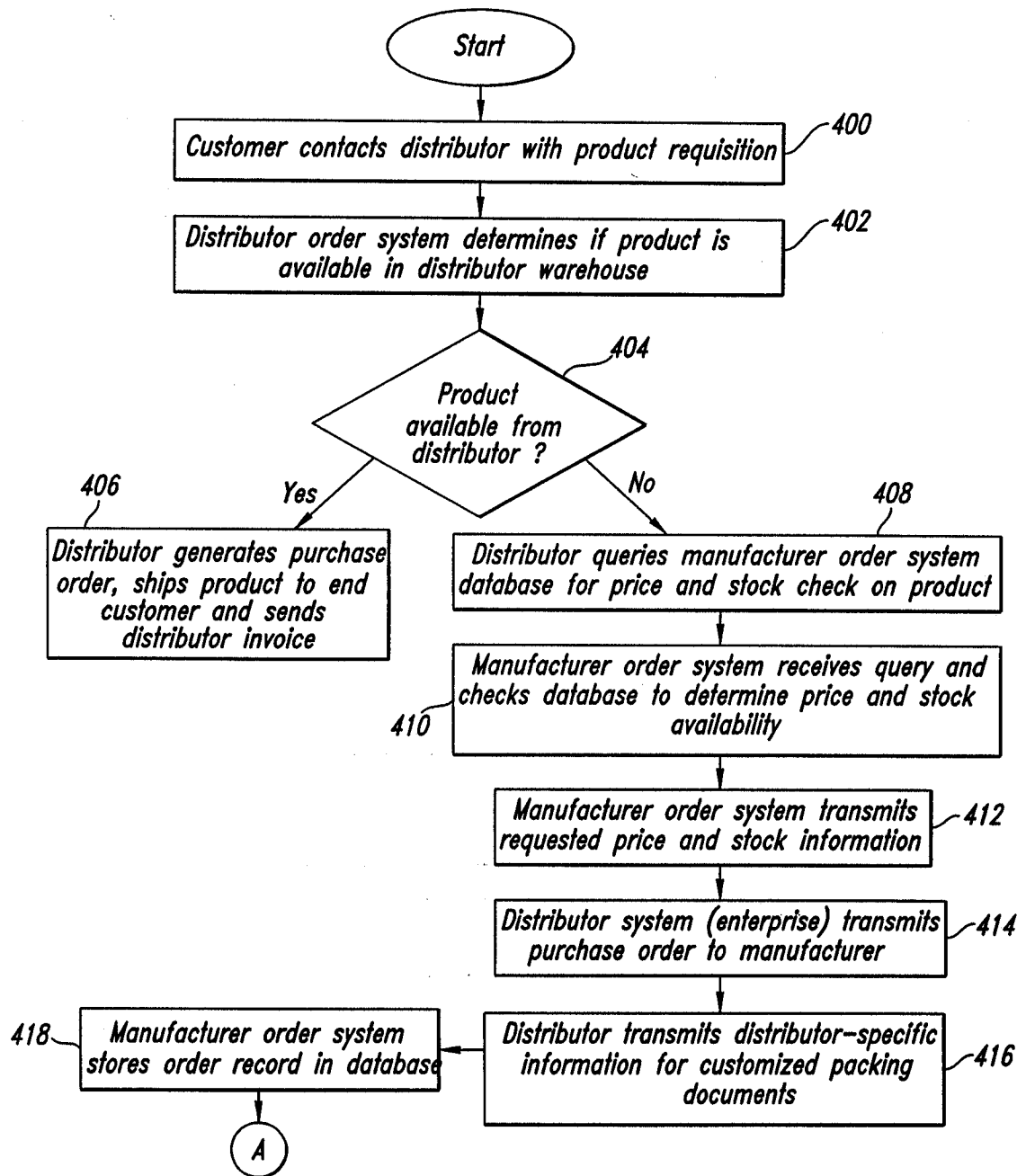


FIG. 4

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to Fig. 5B

FIG. 5A

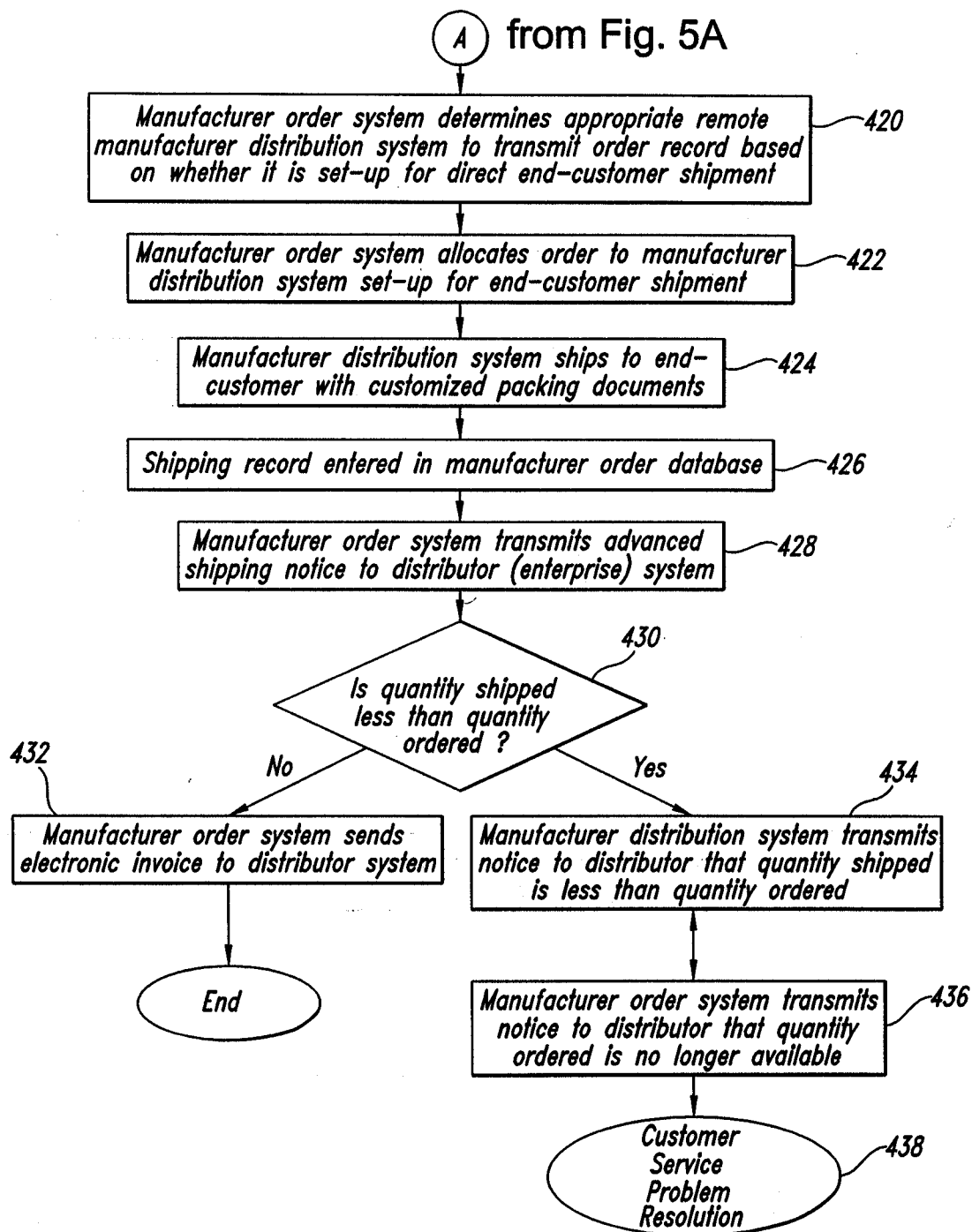


FIG. 5B

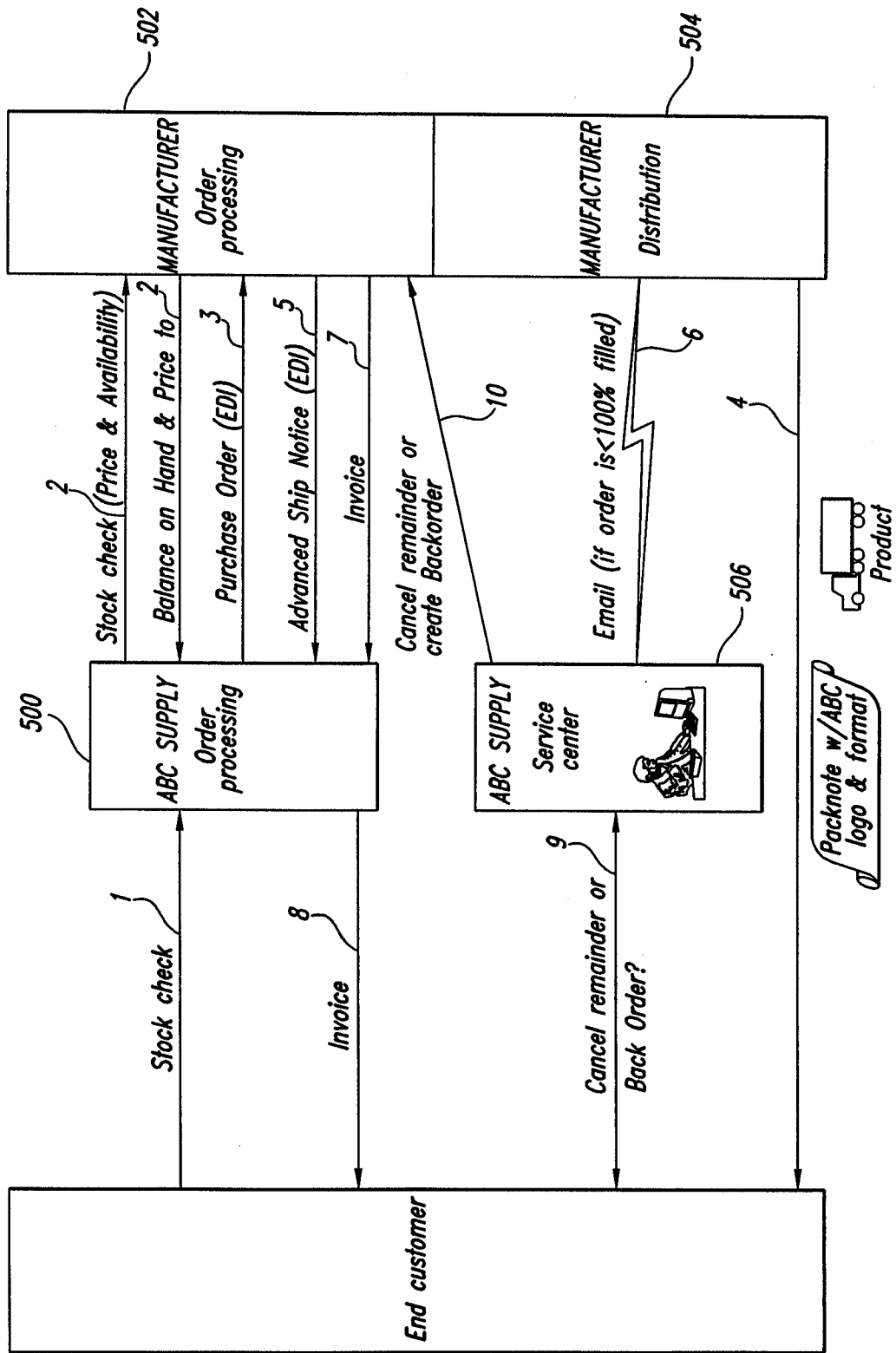


FIG. 6

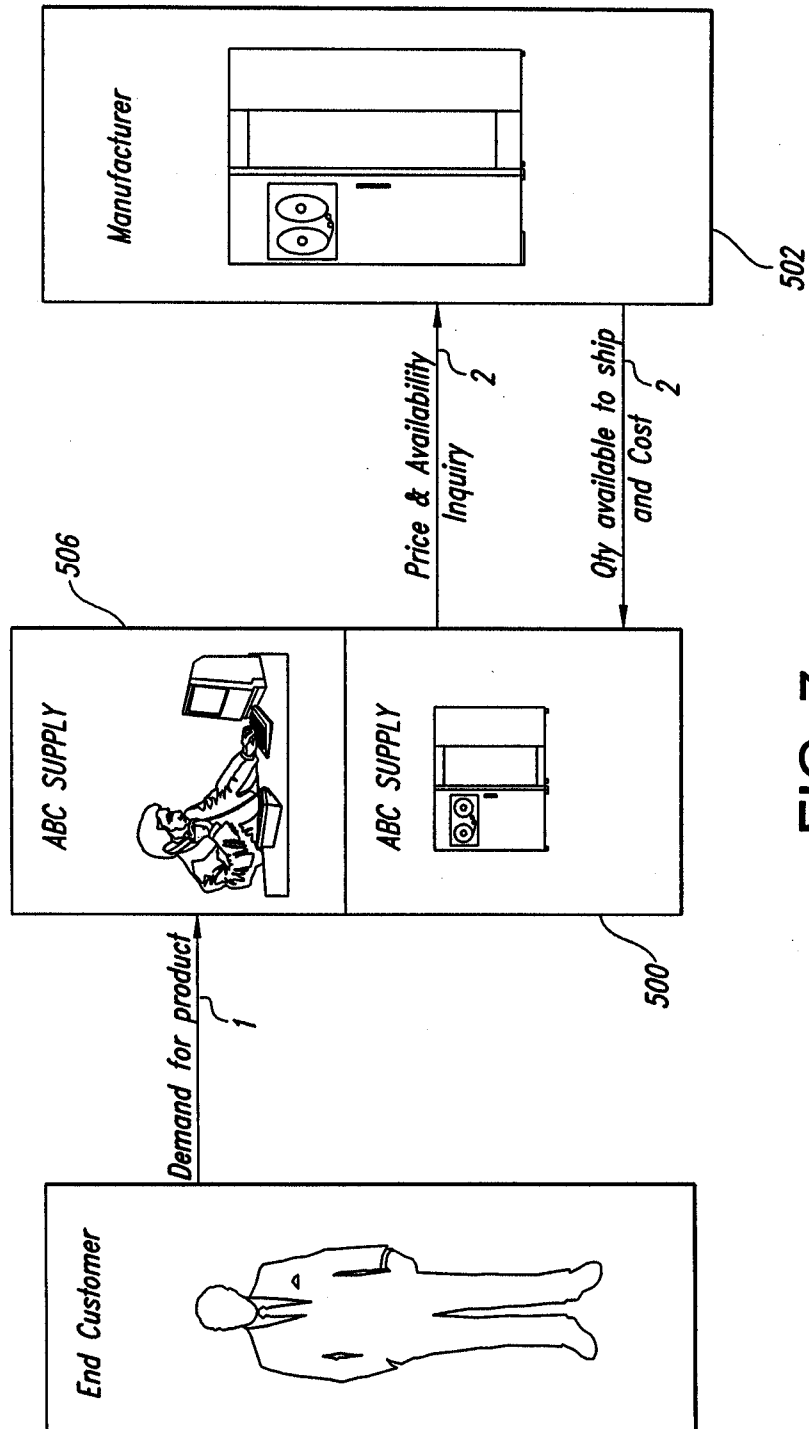


FIG. 7

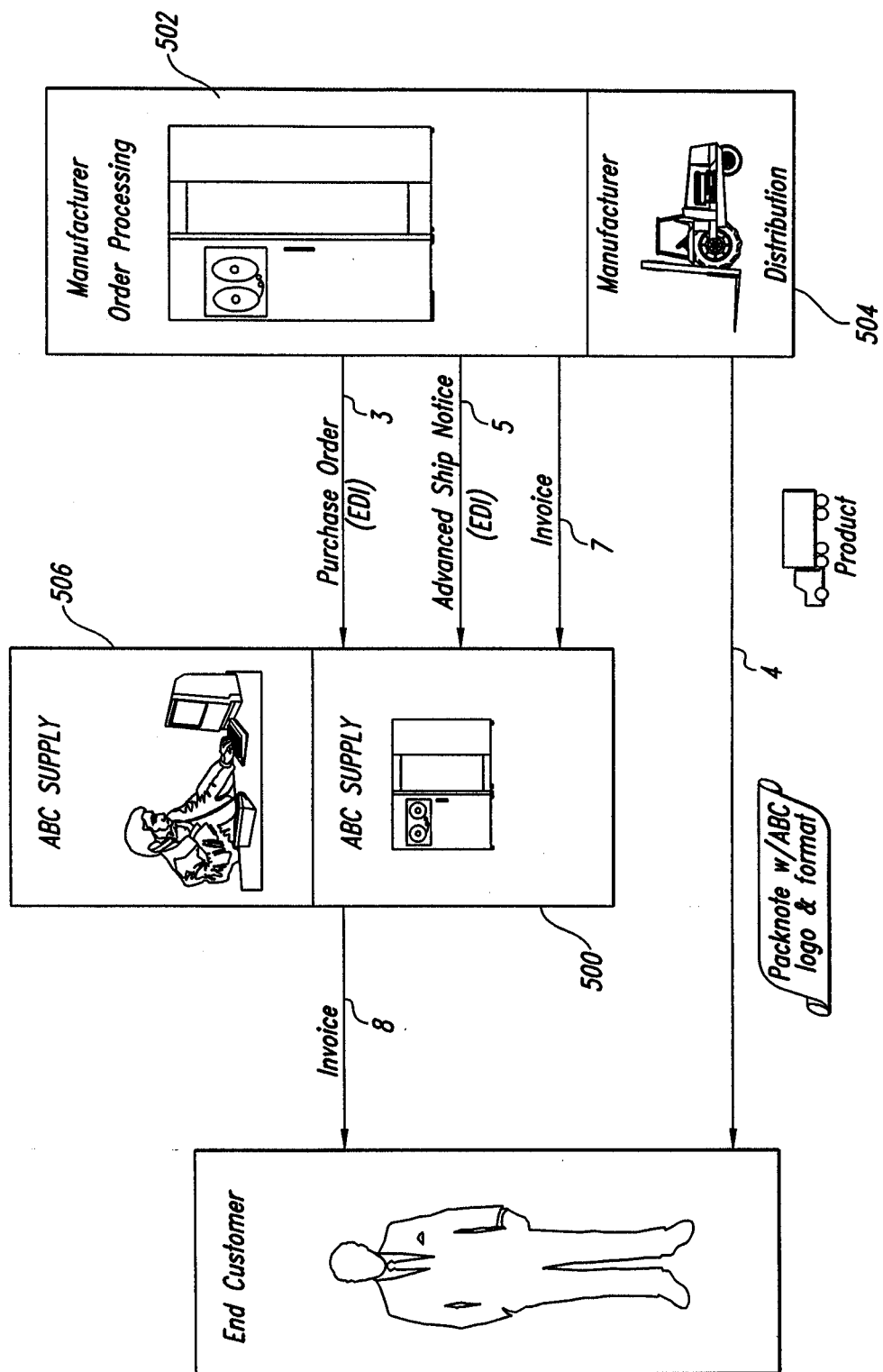


FIG. 8

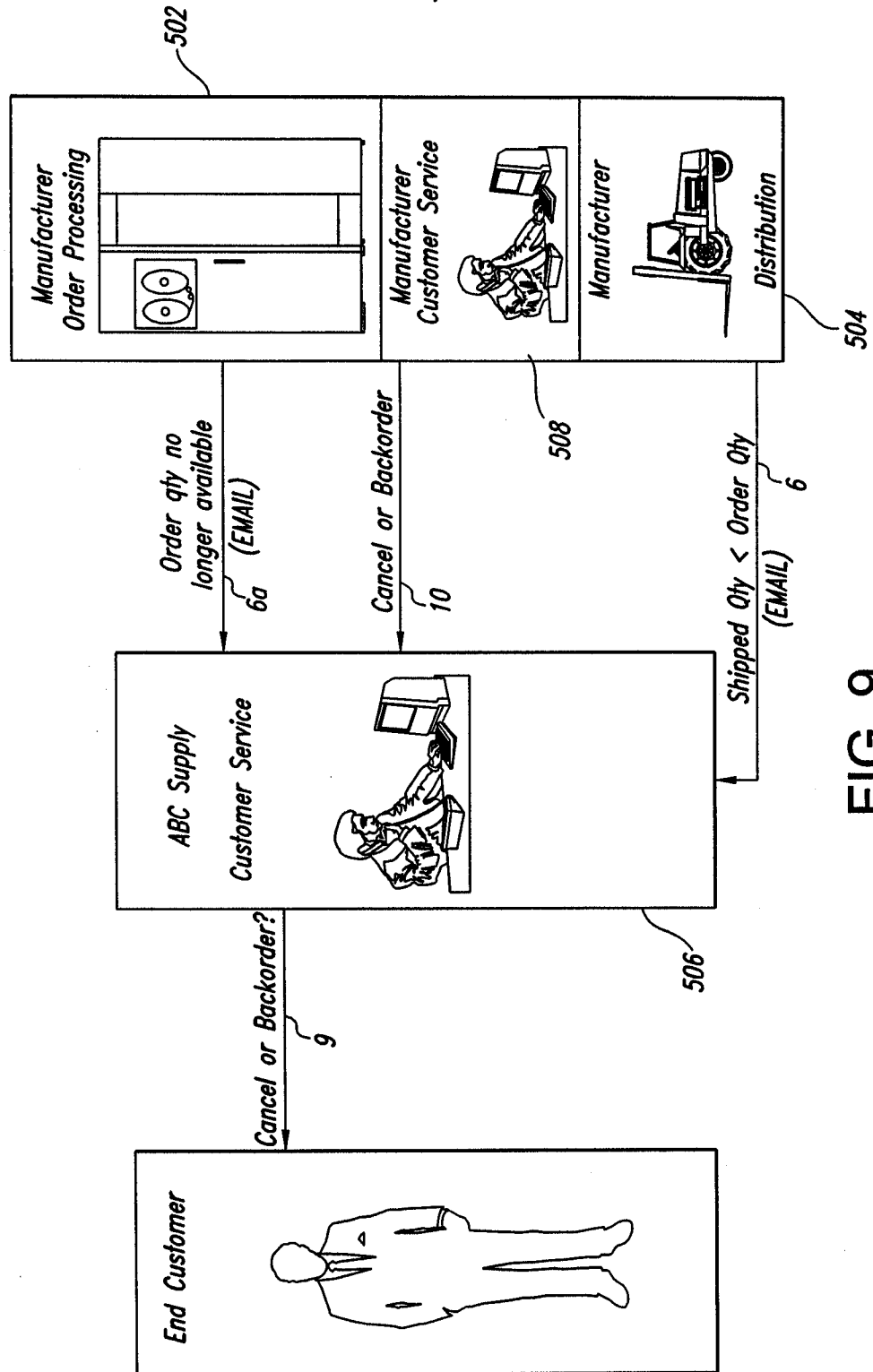


FIG. 9

SEND SHIPMENT SHOWING INVOICE NUMBER AND INVOICE DATE TO	
REMIT TO ADDRESS LINE 1	-----X
REMIT TO ADDRESS LINE 2	-----X
REMIT TO ADDRESS LINE 3	-----X
REMIT TO ADDRESS LINE 4	-----X

PRINT DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER AND DATE	JOB NUMBER	ABC SUPPLY ORDER NO.	REL. NO	PAGE	CUSTOMER REFERENCE										
01/01/00	123456789012	12345678901234567890 01/01/00	12345	123456789012		100 OF 100											
VENDOR ID	INVOICE NUMBER	INVOICE DATE	DATE SHIPPED	SHIPPED FROM	SHIPPED VIA	TRANSPORT TERMS	SHIPPER'S NUMBER										
1234567890123	123456789012	01/01/00	01/01/00		1234		12345678901 1234567890										
<table border="1"> <thead> <tr> <th colspan="2">SHIP TO</th> </tr> </thead> <tbody> <tr> <td>BILL TO ADDRESS LINE 1</td><td>SHIP TO ADDRESS LINE 1 -----X</td></tr> <tr> <td>BILL TO ADDRESS LINE 2</td><td>SHIP TO ADDRESS LINE 2 -----X</td></tr> <tr> <td>BILL TO ADDRESS LINE 3</td><td>SHIP TO ADDRESS LINE 3 -----X</td></tr> <tr> <td>BILL TO ADDRESS LINE 4</td><td>SHIP TO ADDRESS LINE 4 -----X</td></tr> </tbody> </table>								SHIP TO		BILL TO ADDRESS LINE 1	SHIP TO ADDRESS LINE 1 -----X	BILL TO ADDRESS LINE 2	SHIP TO ADDRESS LINE 2 -----X	BILL TO ADDRESS LINE 3	SHIP TO ADDRESS LINE 3 -----X	BILL TO ADDRESS LINE 4	SHIP TO ADDRESS LINE 4 -----X
SHIP TO																	
BILL TO ADDRESS LINE 1	SHIP TO ADDRESS LINE 1 -----X																
BILL TO ADDRESS LINE 2	SHIP TO ADDRESS LINE 2 -----X																
BILL TO ADDRESS LINE 3	SHIP TO ADDRESS LINE 3 -----X																
BILL TO ADDRESS LINE 4	SHIP TO ADDRESS LINE 4 -----X																
<table border="1"> <thead> <tr> <th colspan="2">CUSTOMER REQUEST SHIP VIA</th> </tr> </thead> <tbody> <tr> <td></td><td></td></tr> </tbody> </table>								CUSTOMER REQUEST SHIP VIA									
CUSTOMER REQUEST SHIP VIA																	

HEADER LINE 1-----X		HEADER LINE 2-----X									
LINE NO.	QUANTITY ORDERED	UOM	NO CTNS	CATALOG NUMBER-DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENDED AMOUNT				
				1234567890123456789012345678901234567890							

SALE OF ANY GOODS COVERED BY THIS INSTRUMENT IS CONDITIONED ON THE TERMS AND CONDITIONS CONTAINED HEREIN INCLUDING.....		
	TOTAL →	
	MISC. CHARGES	
	SHIPPING/HANDLING	
	OTHER	

FIG. 10

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