

+

1/11

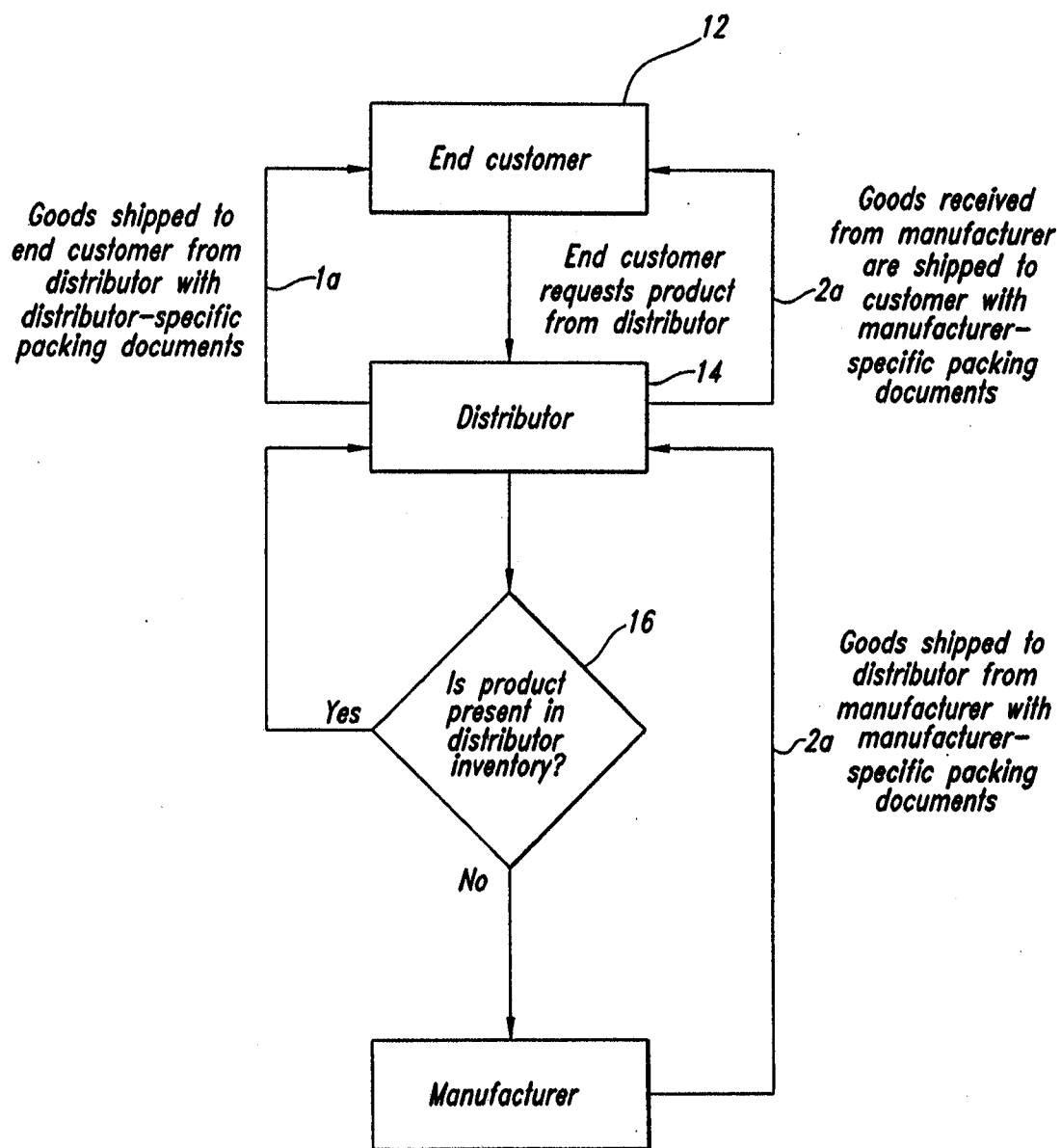


FIG. 1
(Prior Art)

2/11

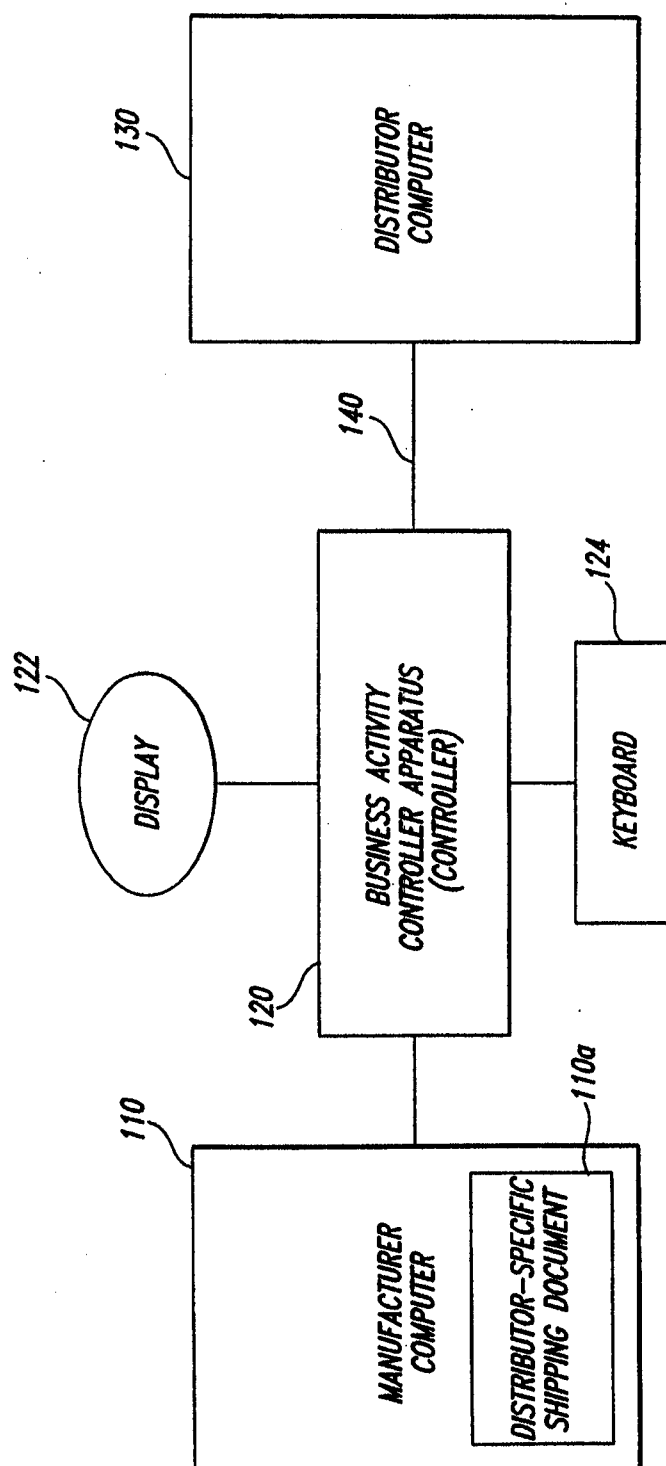


FIG. 2

3/11

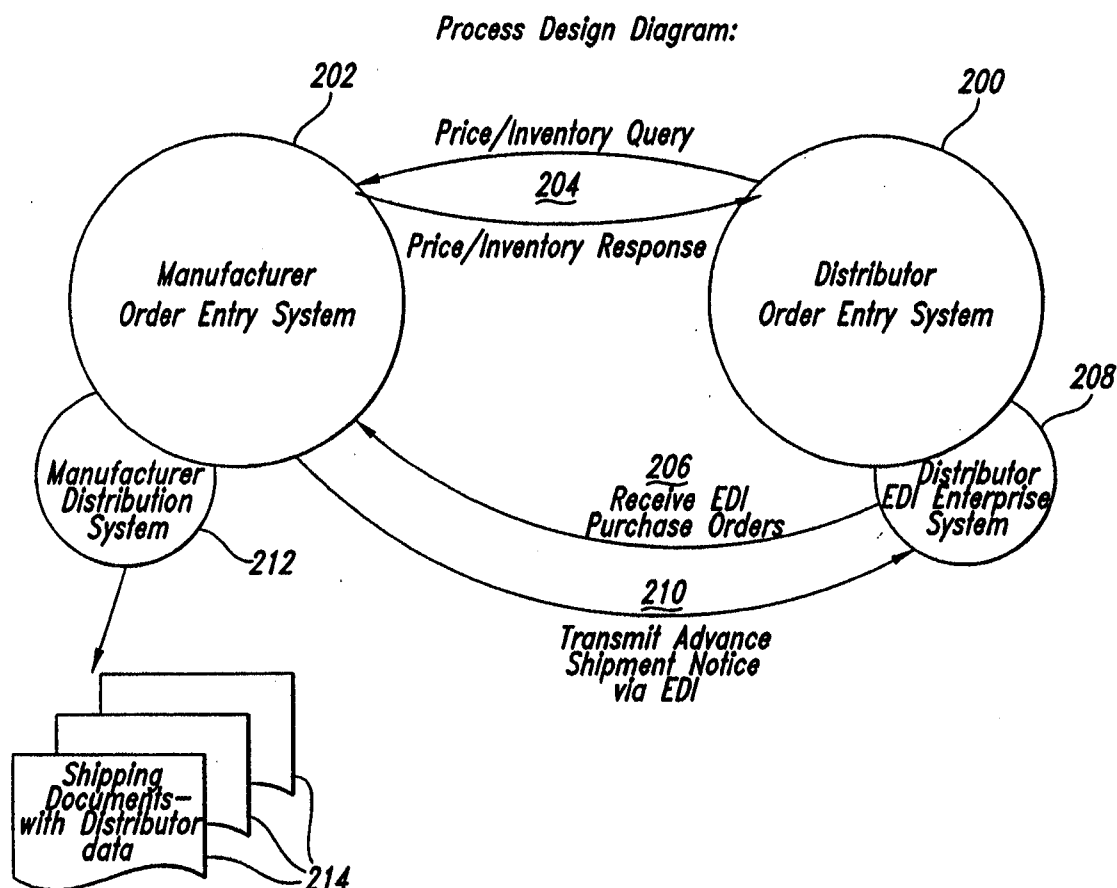


FIG. 3

4/11

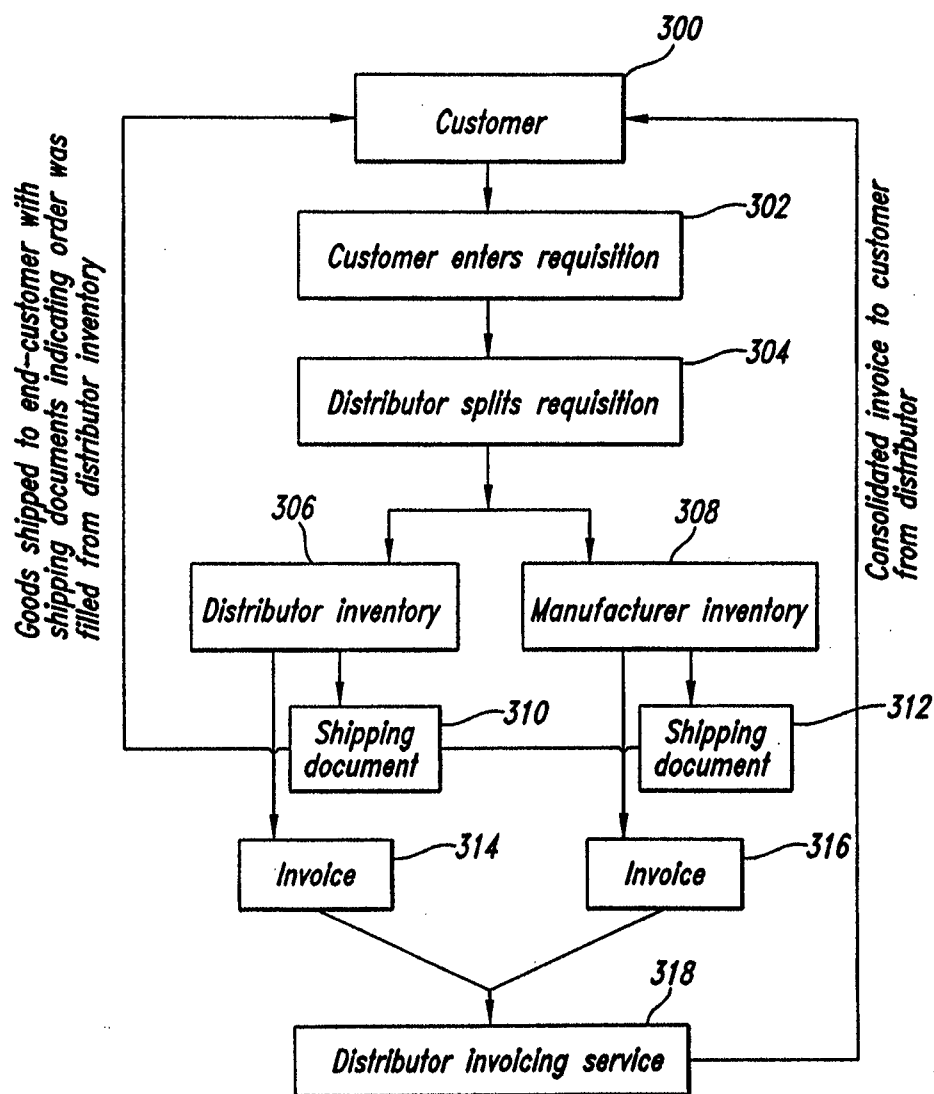
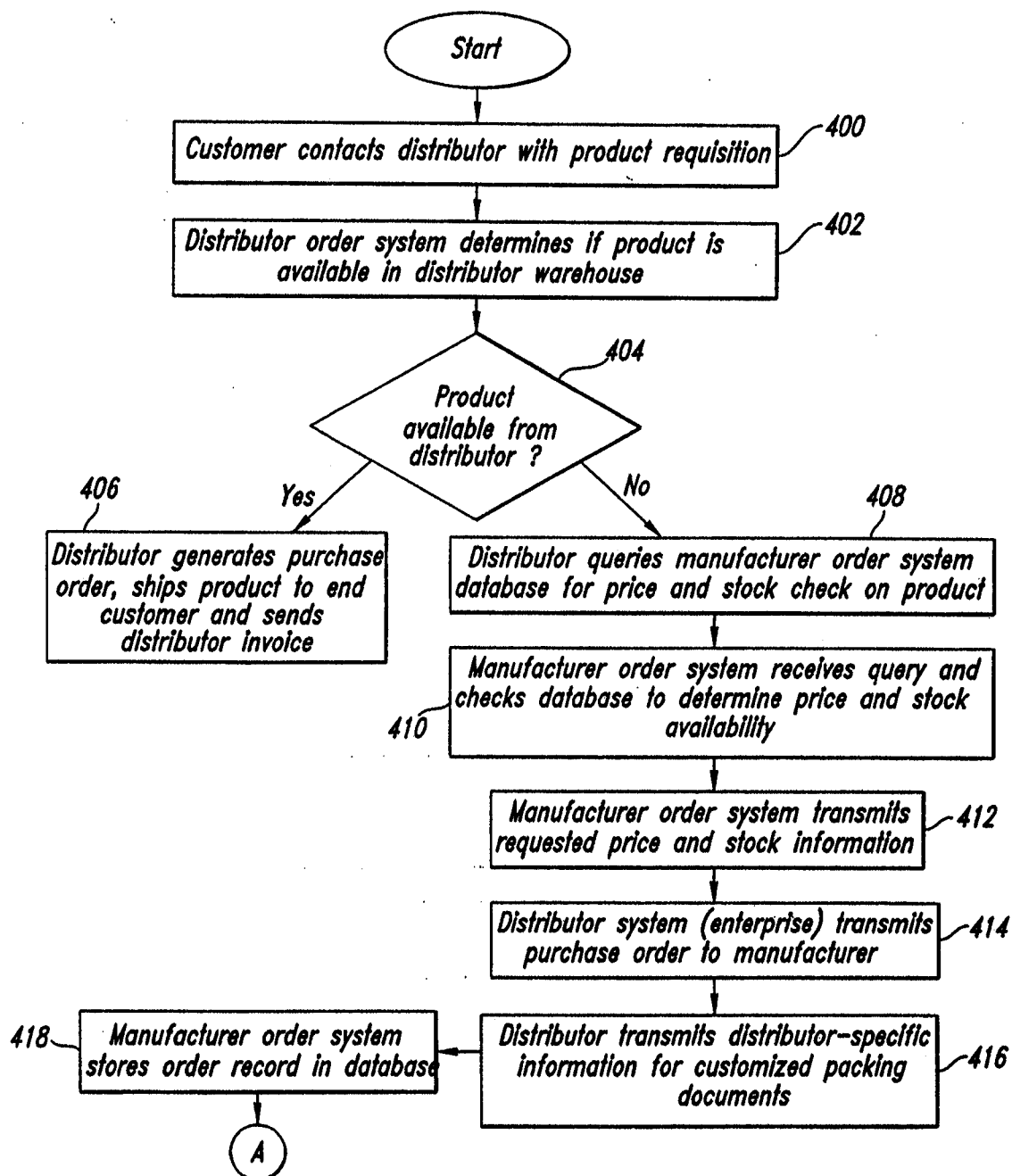


FIG. 4

5/11



to Fig. 5B

FIG. 5A

6/11

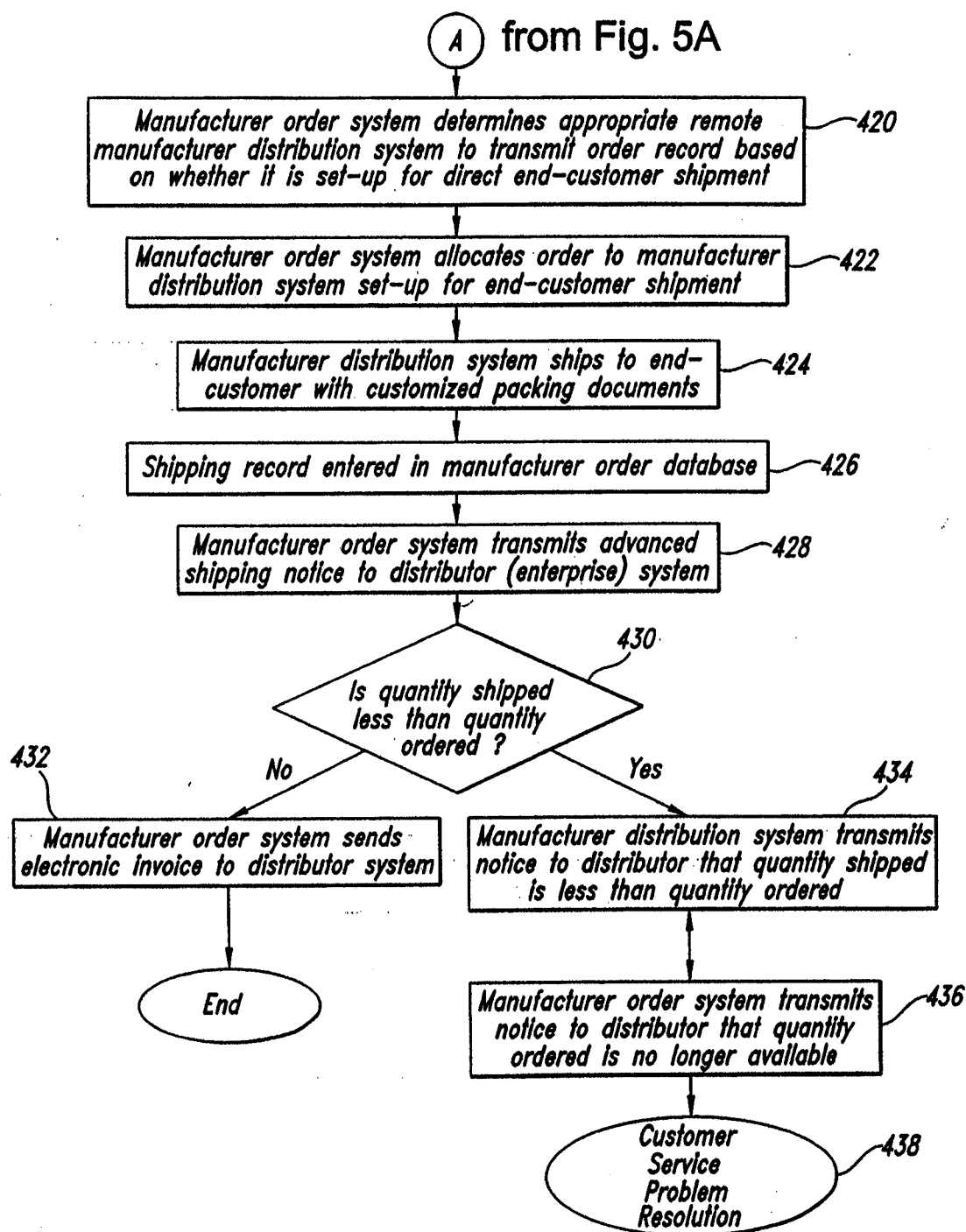


FIG. 5B

7/11

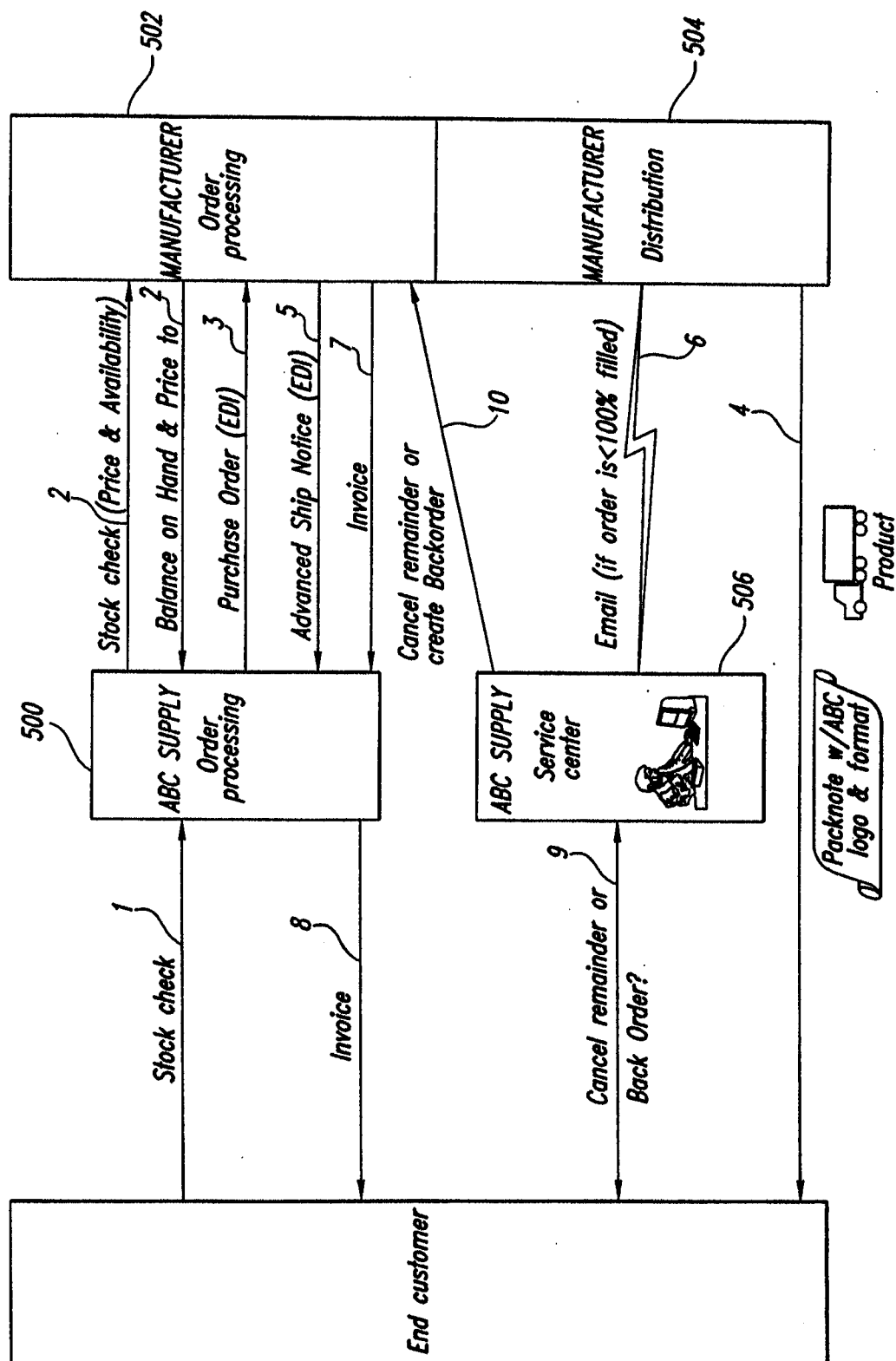


FIG. 6

8/11

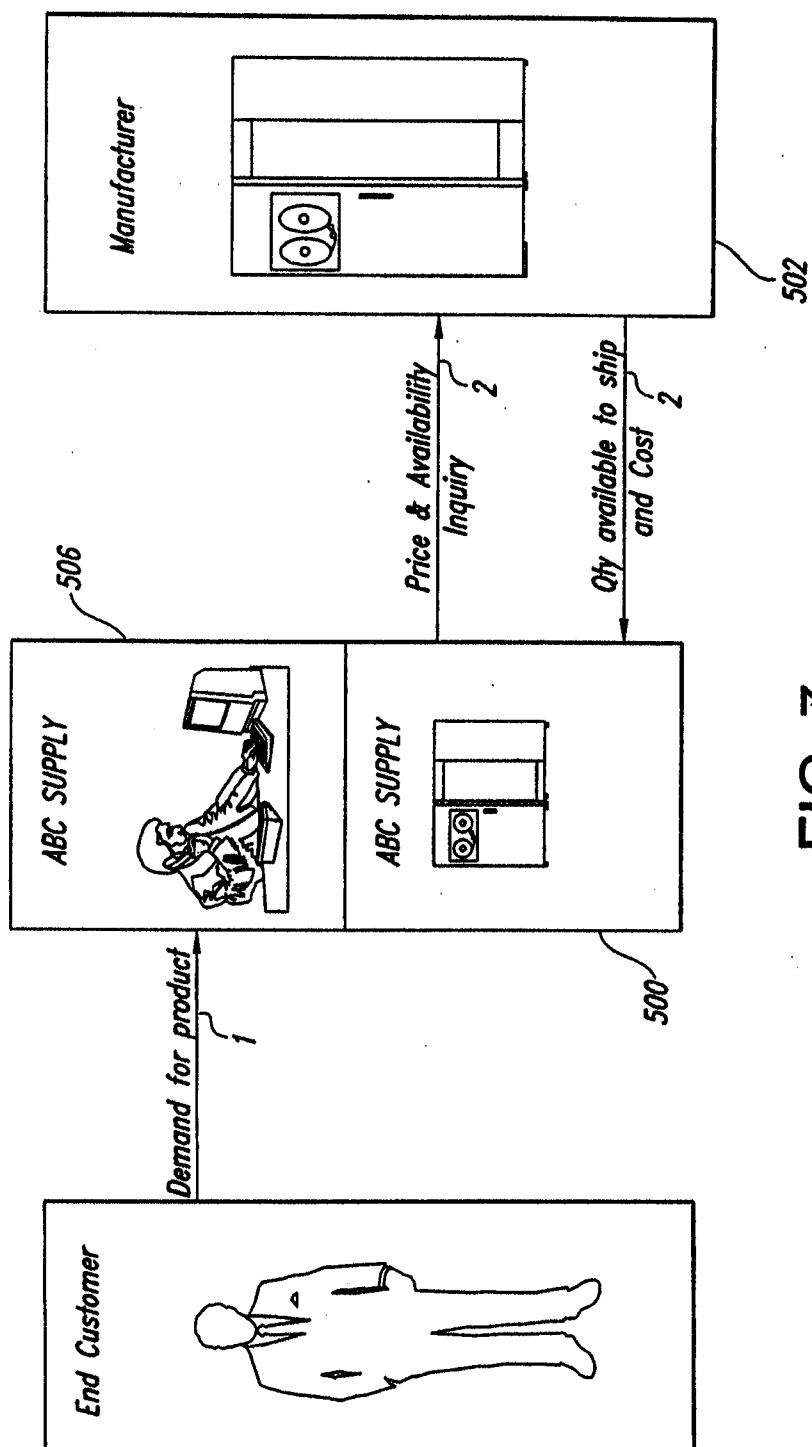


FIG. 7

9/11

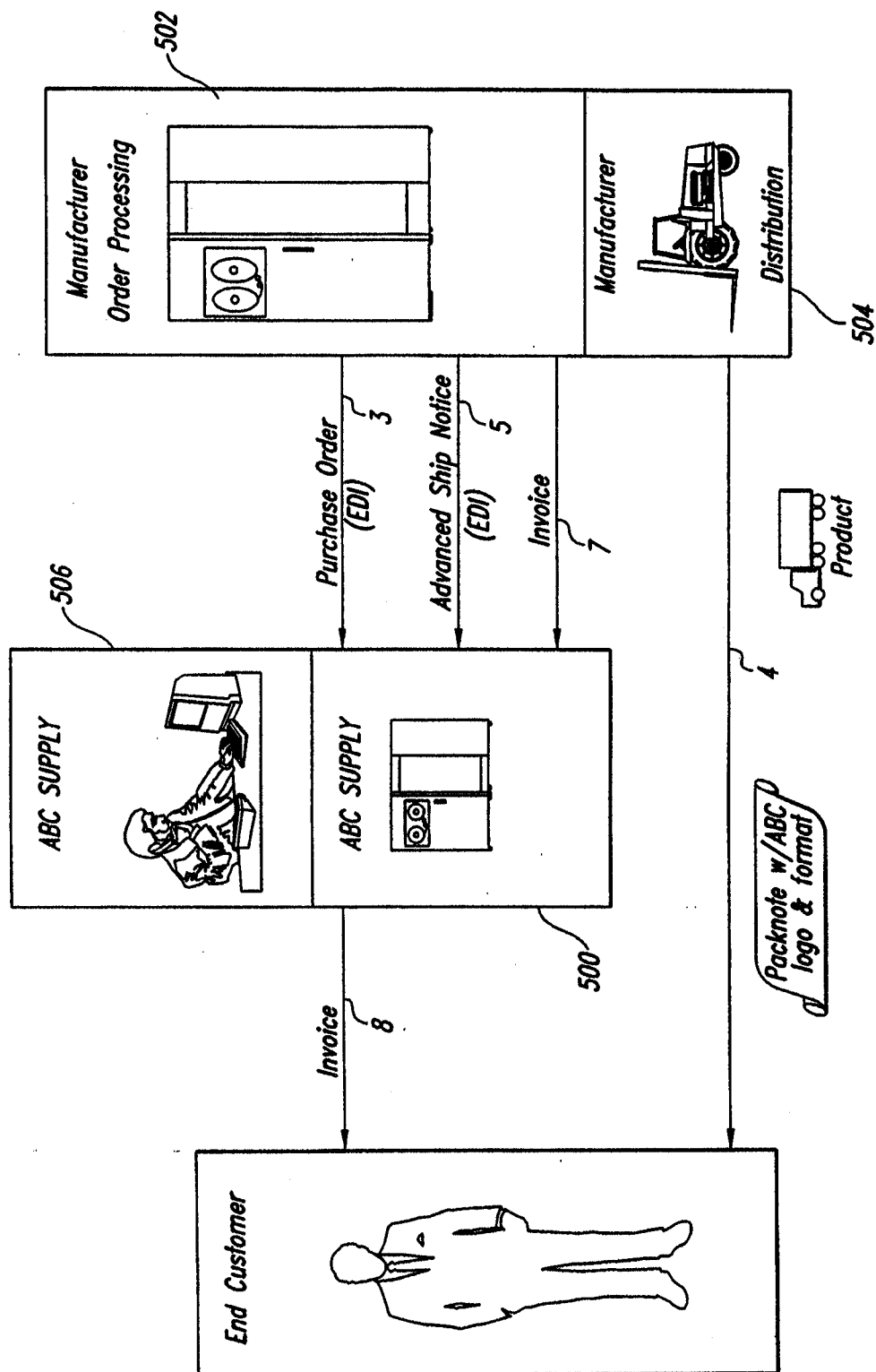


FIG. 8

10/11

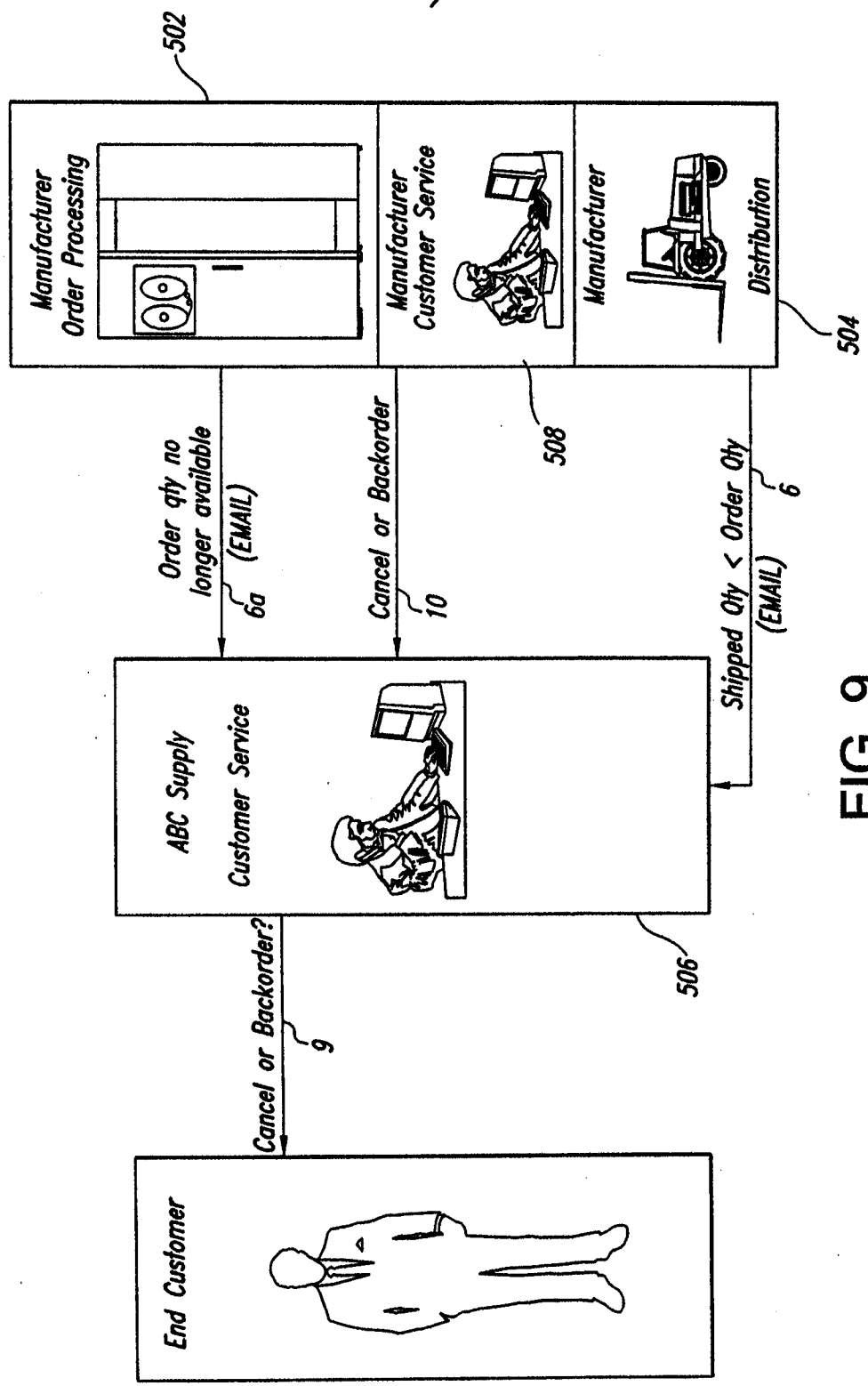


FIG. 9

11/11

ABC SUPPLY LOGO HERE

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		

ABC Supply

FRONT 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
BILL TO ADDRESS LINE 1		SHIP TO						
BILL TO ADDRESS LINE 2		SHIP TO ADDRESS LINE 1 -----X						
BILL TO ADDRESS LINE 3		SHIP TO ADDRESS LINE 2 -----X						
BILL TO ADDRESS LINE 4		SHIP TO ADDRESS LINE 3 -----X						
BILL TO ADDRESS LINE 5		SHIP TO ADDRESS LINE 4 -----X						
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				
							TOTAL →	
BILL OF ANY GOODS COVERED BY THIS SHIPMENT IS CONSIDERED ON THE TERMS AND CONDITIONS CONTAINED HEREIN INCLUDING.....								
MISC. CHARGES								
SHIPPING/HANDLING								
OTHER								

FIG. 10