


Order Confirmation Comparison



Before

After

SEP-24-18 2:59 PM



BAY STATE MILLING COMPANY

MILL ADDRESS Office: XXX-XXX-XXXX
CITY, STATE ZIP Fax: XXX-XXX-XXXX

*** ORDER CONFIRMATION ***

----- SHIP TO -----	CUST NO.	CUSTOMER	BSM ORDER
CUSTOMER NAME	XXXXX	P. O.	XXXXX
CUSTOMER ADDRESS		XXXXXXXX	
CITY, STATE ZIP	ORDER DATE		ARRIVE ON
----- SALSRMP -----	SEP-24-18	SHIP ON	OCT-10-18
BSMC SALES REP NAME		OCT-10-18	
		----- CARRIER -----	
		XXX (XXX)	

LINE	PRODUCT	DESCRIPTION	BULK/ SACK SIZE	CUSTOMER XREF	CONTRACT	SHIP QTY	PRICE
10	XXXXXX	WHEAT FLOUR	XXXX #		XXXXX	QTY	\$5.55/CWT
50							
60		SPECIAL NOTES					
70							
80							
90							
100							


ORDER TOTAL: \$X,XXX.XX

CARRIER INSTRUCTIONS:
CARRIER NOTES

If any of the above information is not correct, please contact Customer Service immediately at 1-800-XXX-XXXX.

SPECIAL NOTES
MORE SPECIAL NOTES

Page 1 of 1
Oct-15-18 01:35 PM



Sales order confirmation

BSMC SITE DEL-XXXXXX
BSMC ADDRESS DEL-XXXXXX-X

Sales order DEL-XXXXXX-X
Sales order revision DEL-XXXXXX-X
Sales rep: BSMC SALES PERSON
Customer account XXXXX
Order date DATE
Customer PO DATE
Sales contract DEL-XXXXXX
Required ship date 10/24/2018
Required Arrival date 10/25/2018
Carrier CARRIER NAME
Mode of delivery Sack Truck
Warehouse BSMC SITE
Delivery terms Freight Prepaid - add for freight

Ship to: (XXXXX) Bill to: (XXXXX)
CUSTOMER CUSTOMER
ADDRESS CUSTOMER
CITY, STATE ZIP USA ADDRESS
CITY, STATE ZIP USA CITY, STATE ZIP USA

Carrier instructions

SPECIAL NOTES

Sales Contract	Line	Item Id	Description	Cust. Item Ref	Ship quantity	Unit	Sales price	Sales Price	Qty	Unit	Amount
	1XX	LINE INFO	LINE INFO		X.XX ea		\$5.55		X.XX	ea	\$5
SC00000X	2XX	XXXXX	PRODUCT NAME		QTY		\$5.55		X.XX	cwt	\$5

Currency Total
USD \$,555.55

If any of the above information is not correct, please contact Customer Service immediately at 1-800-XXX-XXXX.

See timeline for changes for each BSMC facility affected.