

(910) 741-3907

51842 5357

MESSAGE CONFIRMATION

DATE: 12/19/96 TIME: 14:46

ID: 9082252967 1

DATE	TIME	TX-TIME	DISTANT STATION ID	MODE	PAGES	RESULT
12/19	14:46	00:22"	910 741 3907	SS-S	001	OK

51842 5358

# 1st Quarter Promotion

**Jim Mallardi**

**February Camel B2G2F - Promo #700491**

Promotion #	700491					
Commodity #	520832					
HH Type	CAM JAN B2G2F					
Units per Display	20					
Suggested Load	Your Call					
Display Payment	\$1.50					
1st. Order Date	12/9/96					
1st. Delivery Date	1/2/96					
H/H Dates	12/23/96-3/28/96					
Pos Support Kit - Item #:	520832					
Includes:	PREASSEMBLED COUNTER DISPLAYS					
	20 SLEEVES W/NAME GENERATION/LTR					
	BOUNCEBACK INSERT					
	CAMEL CASH 9 CATALOG, LG. PASTER					
Recommended Displays:						
Total Displays Allocated	Total Cases	FF BOX	LT BOX	Total Displays	VAP Displays	Ship Date
810	216	108	108	(8)	Display Increment	
Shipping Locations						
340350 Koger Co.	68	34	34	255	255	30 VAP
						225-S/R
522100 Queens Tobacco	16	8	8	60	60	
769601 Westchester	4	2	2	15	15	
511531 Jetro						
375461 T&R Tobacco	48	24	24	180	180	105 VAP
						75-S/R
181760 Empire	20	10	10	75	75	
016290 Andy's	12	6	6	45	45	
786536 City Line	32	16	16	120	120	45 VAP
						75-S/R
612990 Stan Lou	16	8	8	60	60	
Total Remaining:						

Advise me of ship dates as soon as possible

Templates are in the mail.

\* Territory Reps will be working above quantities out of above accounts

51842 5359

## MESSAGE CONFIRMATION

DATE: 12/19/96 TIME: 15:22

ID: 9032252967 1

DATE	TIME	TX-TIME	DISTANT STATION ID	MODE	PAGES	RESULT
12/19	15:22	00'27"	914 332 5330	G3-S	001	OK

51842 5360

12/20/96 10:33  
MASTER ORDER NBR: 6355-0244

MAXIMUM	ORIGINAL	L	REMAIN
ORDER	ALLOC	E	ALLOC
QTY	QTY	V	QTY
	5295	R	5520

PF1 - HELP

Source: <https://www.industrydocuments.ucsf.edu/docs/ffbb0092>

425 SMS584N1  
ORDER FROM: 12XXXX

SALES MATERIALS SYSTEM  
ORDER REVIEW

12/20/96 10:34  
MASTER ORDER NBR: 6355-0244

SHIP TO: 1229 / 375461

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORDER	ORIGINAL ALLOC	L E	REMAIN
QTY	ITEM DESCRIPTION-----	UNITS/SKU	QTY	QTY	V	QTY
105	520832 CAM FEB 97 B2G2F SLEEV	20 BOX		5295	R	5505

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(\*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN      PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER            PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51842 5362

425 SMS584N1  
ORDER FROM: 12XXXX

SALES MATERIALS SYSTEM  
ORDER REVIEW

12/20/96 10:35  
MASTER ORDER NBR: 6355-0244

SHIP TO: 1229 / 522100

SKU	(LINES 1 - 1 OF 1 SHOWN)			MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
60	520832 CAM FEB 97 B2G2F SLEEV	20 BOX			5295	R	5400

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(\*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN      PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER            PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51842 5363



12/20/96 10:36  
MASTER ORDER NBR: 6355-0244

SKU	(LINES 1 - 1 OF 1 SHOWN)	ORDER	MAXIMUM ORIGINAL	L	REMAIN
QTY	ITEM DESCRIPTION-----	QTY	ALLOC	E	ALLOC
	UNITS/SKU			V	QTY
45	520832 CAM FEB 97 B2G2F SLEEV 20 BOX		5295	R	5265

(\*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN	PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER	PF8 - SCROLL DOWN
PF12 - MAIN MENU	PF1 - HELP

51842 5365

ORDER FROM: 12XXXX

## ORDER REVIEW

MASTER ORDER NBR: 6355-0244

SHIP TO: 1222 / 786536

SKU	(LINES 1 - 1 OF 1 SHOWN)	MAXIMUM ORDER	ORIGINAL ALLOC	L E	REMAIN ALLOC
QTY	ITEM DESCRIPTION-----	QTY	QTY	V	QTY
45	520832 CAM FEB 97 B2G2F SLEEV	20 BOX	5295	R	5220

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3  - RETURN TO PREVIOUS SCREEN      PF7  - SCROLL UP
PF4  - CONTINUE WITH ORDER            PF8  - SCROLL DOWN
PF12 - MAIN MENU                      PF1  - HELP
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12/20/96 10:37  
MASTER ORDER NBR: 6355-0244

MAXIMUM	ORIGINAL	L	REMAIN
ORDER	ALLOC	E	ALLOC
QTY	QTY	V	QTY
	5295	R	5175

QTY	ITEM	DESCRIPTION-----	UNITS/SKU
60	520832	CAM FEB 97 B2G2F SLEEV	20 BOX

(\*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN	PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER	PF8 - SCROLL DOWN
PF12 - MAIN MENU	PF1 - HELP

51842 5367

425 SMS584N1  
ORDER FROM: 12XXXX

SALES MATERIALS SYSTEM  
ORDER REVIEW

12/20/96 10:37  
MASTER ORDER NBR: 6355-0244

SHIP TO: 1229 / 340350

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORDER	ORIGINAL ALLOC	L	REMAIN
QTY	ITEM DESCRIPTION-----	UNITS/SKU	QTY	QTY	E	ALLOC
					V	QTY
30	520832 CAM FEB 97 B2G2F SLEEV	20 BOX		5295	R	5115

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(\*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN      PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER            PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51842 5368

12/20/96 10:39  
ORDER NUMBER: 6355-0270

QTY	ITEM	DESCRIPTION-----	UNITS/SKU
75	520832	CAM FEB 97 B2G2F SLEEV	20 BOX

MAXIMUM	ORIGINAL	L	REMAIN
ORDER	ALLOC	E	ALLOC
QTY	QTY	V	QTY
	5295	R	5085

(\*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN	PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER	PF8 - SCROLL DOWN
PF12 - MAIN MENU	PF1 - HELP

51842 5369

402 SMS584N2

SALES MATERIALS SYSTEM  
ORDER COMPLETION

12/20/96 10:40  
ORDER NUMBER: 6355-0270

YOUR ORDER 6355-0270

IS A FUTURE ORDER FOR 97-01-09

ESTIMATED ORDER COST: 496.96

SPECIAL HANDLING COST: 10.50

SPECIAL INSTRUCTIONS

Account Special Instructions: HOLD FOR RICHARD WENDELKEN (RJR) \_\_\_\_\_  
\_\_\_\_\_

51842 5370

402 SMS584N1  
ORDER FROM: 12XXXX

SALES MATERIALS SYSTEM  
ORDER REVIEW

12/20/96 10:41  
ORDER NUMBER: 6355-0274

SHIP TO: 1229 / 340350

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORDER	ORIGINAL ALLOC	L E	REMAIN ALLOC
QTY	ITEM DESCRIPTION-----	UNITS/SKU	QTY	QTY	V	QTY
75	520832 CAM FEB 97 B2G2F SLEEV	20 BOX		5295	R	5010

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(\*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN      PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER            PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51842 5371

402 SMS584N2

SALES MATERIALS SYSTEM  
ORDER COMPLETION

12/20/96 10:41  
ORDER NUMBER: 6355-0274

YOUR ORDER 6355-0274

IS A FUTURE ORDER FOR 97-01-09

ESTIMATED ORDER COST: 496.96

SPECIAL HANDLING COST: 10.50

SPECIAL INSTRUCTIONS

Account Special Instructions: HOLD FOR CLYDE E. SMITH (RJR) \_\_\_\_\_

51842 5372

12/20/96 10:42  
ORDER NUMBER: 6355-0276

QTY	ITEM	DESCRIPTION-----	UNITS/SKU
75	520832	CAM FEB 97 B2G2F SLEEV	20 BOX

MAXIMUM	ORIGINAL	L	REMAIN
ORDER	ALLOC	E	ALLOC
QTY	QTY	V	QTY
	5295	R	4935

(\*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN	PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER	PF8 - SCROLL DOWN
PF12 - MAIN MENU	PF1 - HELP

51842 5373

402 SMS584N2

SALES MATERIALS SYSTEM  
ORDER COMPLETION

12/20/96 10:42  
ORDER NUMBER: 6355-0276

YOUR ORDER 6355-0276

IS A FUTURE ORDER FOR 97-01-09

ESTIMATED ORDER COST: 496.96

SPECIAL HANDLING COST: 10.50

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SPECIAL INSTRUCTIONS

Account Special Instructions: HOLD FOR JONATHAN COLON (RJR) \_\_\_\_\_  
\_\_\_\_\_

51842 5374

402 SMS584N1  
ORDER FROM: 12XXXX  
SHIP TO: 1229 / 375461

SALES MATERIALS SYSTEM  
ORDER REVIEW

12/20/96 10:43  
ORDER NUMBER: 6355-0279

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORDER	ORIGINAL ALLOC	L	REMAIN
QTY	ITEM DESCRIPTION-----	UNITS/SKU	QTY	QTY	E	ALLOC
					V	QTY
75	520832 CAM FEB 97 B2G2F SLEEV	20 BOX		5295	R	4860

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(\*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN      PF7 - SCROLL UP  
PF4 - CONTINUE WITH ORDER            PF8 - SCROLL DOWN  
PF12 - MAIN MENU

PF1 - HELP

51842 5375

404 SMS404UI

SALES MATERIALS SYSTEM  
ORDER COMPLETION

12/20/96 10:46  
ORDER NUMBER: 6355-0279

YOUR ORDER 6355-0279

IS A FUTURE ORDER FOR 97-01-09

ESTIMATED ORDER COST : 496.96

SPECIAL HANDLING COST: 10.50

SPECIAL INSTRUCTIONS

Acct Special Instructions: HOLD FOR RUSS BACKER (RJR) \_\_\_\_\_  
\_\_\_\_\_

51842 5376

402 SMS584N1  
ORDER FROM: 12XXXX

SALES MATERIALS SYSTEM  
ORDER REVIEW

12/20/96 10:44  
ORDER NUMBER: 6355-0280

SHIP TO: 1222 / 786536

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORIGINAL	L	REMAIN	
QTY	ITEM DESCRIPTION-----	UNITS/SKU	ORDER	ALLOC	E	ALLOC
			QTY	QTY	V	QTY
75	520832 CAM FEB 97 B2G2F SLEEV	20 BOX		5295	R	4785

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(\*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN      PF7 - SCROLL UP  
PF4 - CONTINUE WITH ORDER            PF8 - SCROLL DOWN  
PF12 - MAIN MENU

PF1 - HELP

51842 5377

402 SMS584N2

SALES MATERIALS SYSTEM  
ORDER COMPLETION

12/20/96 10:44  
ORDER NUMBER: 6355-0280

YOUR ORDER 6355-0280

IS A FUTURE ORDER FOR 97-01-09

ESTIMATED ORDER COST: 496.96

SPECIAL HANDLING COST: 10.50

SPECIAL INSTRUCTIONS

Account Special Instructions: HOLD FOR BRAD COSGROVE (RJR) \_\_\_\_\_  
\_\_\_\_\_

51842 5378