



Pack-N-Ship Export Format

Printed in TXT format

Per credit card security (PCI) guidelines, the customer data export does not include credit card numbers

Format Version
Client Code
Order No
Invoice No
Onsite License to License
Do not re-configure
Force 3-tier
Order Type
Sub-Club
Order Date
Courier
Courier Tracking No
Fulfiller
Requested Ship Date
Compliance ID
Age Verification ID
Recipient ID
Recipient First Name
Recipient Last Name
Recipient Company
Recipient Address 1
Recipient Address 2
Recipient City
Recipient State
Recipient Postal Code
Recipient Country
Recipient Work Phone
Recipient Home Phone
Recipient Mobile Phone
Recipient Email
Recipient DOB
Customer ID



Customer First Name

Customer Last Name

Customer Company

Customer Address 1

Customer Address 2

Customer City

Customer State

Customer Postal Code

Customer Country

Customer Work Phone

Customer Home Phone

Customer Mobile Phone

Customer Email

Customer DOB



Credit Card Number

Credit Card Exp Date

Payment Authorization Code

Special Instructions

Gift?

Gift Message

Shipping

Total Handling Fees

Discount Amount

Insurance

Retail Amt

Prod 1 Supplier (Note: All the Prod 1 fields will be created for as many products as are on the invoice)

Prod 1 SKU

Prod 1 Quantity

Prod 1 Name

Prod 1 Tax

Prod 1 Price

Prod 1 Alcohol%

Prod 1 Weight Prod 1

Inventory Location