

VIANCE, LLC
8001 IBM DRIVE
CHARLOTTE, NC 28262



INVOICE	
INVOICE NUMBER A96081	CUSTOMER NUMBER 000904
INVOICE DATE 05/27/22	ORDER DATE 05/19/22
PURCHASE ORDER NUMBER 1249-00	
ORDER NUMBER A68021	BILL OF LADING 173601
SALESPERSON REDACTED	



BILL TO:

REDACTED

000000

REMIT TO: VIANCE, LLC

REDACTED

SHIP TO:

REDACTED

PH: REDACTED
FAX: REDACTED

TERMS REDACTED		F.O.B. REDACTED		SHIP VIA REDACTED	
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED	UNIT PRICE	EXTENDED PRICE
REDACTED	REDACTED OF UP-50 REDACTED ENVIRONMENTAL SURCHARGE WWPI Freight Charge:	REDACTED	REDACTED	REDACTED	REDACTED

WE APPRECIATE YOUR BUSINESS!

INVOICE TOTAL

REDACTED

Redacted Pursuant to Proposed
Modified Protective Order

Viance Exhibit 1059
Viance v. Koppers Performance Chemicals
PGR2026-00023
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THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH ON THE ATTACHED