

Printing an Invoice

Log into the portal using Internet Explorer; please use **birkenstockb2b** in your web browser (without the www)

Make sure the computer which is trying to open the .pdf file does have the Adobe Acrobat Reader program installed. It is a free download, from <http://www.adobe.com/acrobat>.

User ID:

P/W:

Now you are at your home page

Click on the Statement up at the top of the screen in gray.

BIRKENSTOCK
Made in Germany - Tradition since 1774

Welcome | Orders | Shop for Products | Statements | Logoff

Customer Information Portal

Co/Div: BIRKENSTOCK | kenstock Stor

Account: | Change

Wednesday September 06, 2006

Daily News Flash
Good morning, In Step, The Birkenstock Star. [DAILY]

BOOKING				ITEMS		
Booking Day	Units	Amount		Units	Amount	
9/05/2006	28	\$1465.00		9/05/2006	56	\$1662.37
9/01/2006	21	\$1047.50		9/01/2006	34	\$1533.32
8/31/2006	174	\$2100.00		8/31/2006	182	\$2476.20
8/29/2006	40	\$2010.00		8/30/2006	31	\$1537.50
8/26/2006	305	\$5697.50		8/29/2006	11	\$497.50

STYLE				RETURNS		
Booking Day	Style	Units	Amount	Return Day	Units	Amount
9/05/2006	6049	4	\$220.00	6/22/2006	19	\$685.49
9/05/2006	6090	3	\$165.00	6/02/2006	1	\$47.50
9/05/2006	3432	3	\$150.00	4/26/2006	8	\$332.80
9/05/2006	5132	3	\$150.00	4/11/2006	8	\$355.21
9/05/2006	3450	2	\$115.00	4/10/2006	11	\$273.94

Bulletin Board

Click ref # (anything in **Blue** you can drill into to get more information)

Co/Div: BIRKENSTOCK USA

Account: | Change

Aging Summary as of: 9/06/2006

Aging Category	Amount
BALANCE	\$23649.43
CURRENT	\$13883.64
FUTURE	\$7383.27
1-30 DAYS	\$1344.14
31-60 DAYS	\$157.58
61-90 DAYS	\$873.39
OVER 90 DAYS	\$7.41
LATE CHARGES	\$34.78

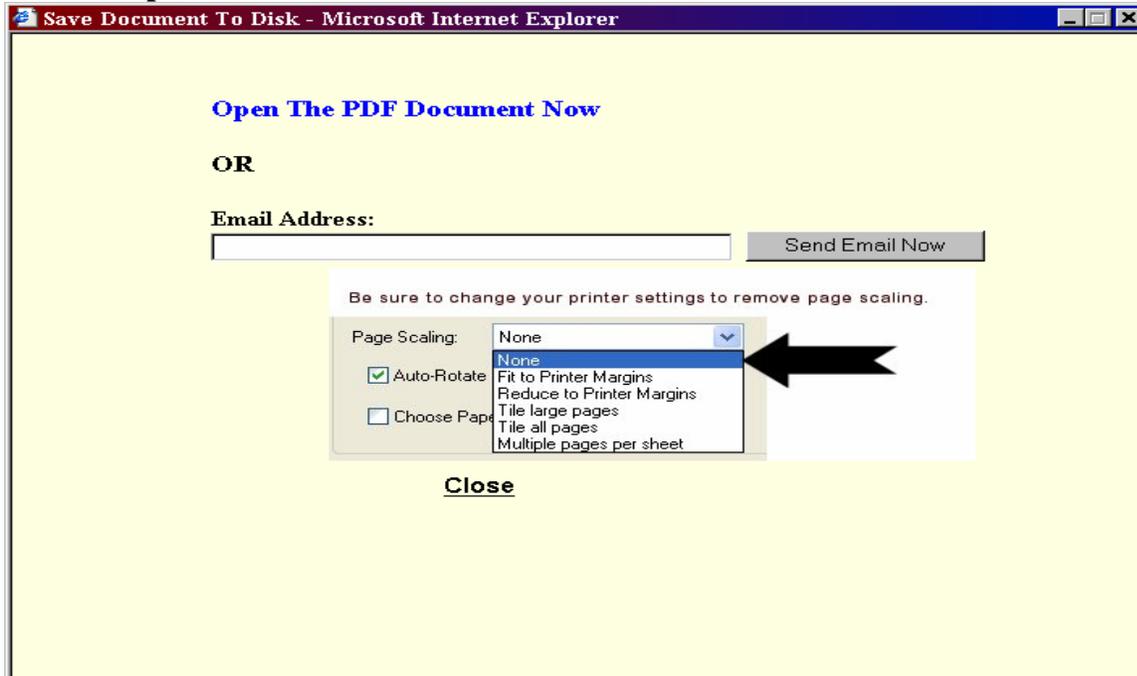
Last Payment: Check#: 10554 Date: 8/23/2006 Amount: \$2454.04

Ref #	Due Date	Ref Date	Reference Type	Ref Amt	Adj	Freight	Tax	Ship To
13770	7/19/2006	7/19/2006	CHARGE_BACK	\$96.95				
17011	5/26/2006	5/26/2006	INTEREST	\$7.41				
17354	6/30/2006	6/30/2006	INTEREST	\$13.77				
17662	7/28/2006	7/28/2006	INTEREST	\$13.60				
802048	9/18/2006	8/09/2006	INVOICE	\$1782.44		\$68.64		2
802049	9/18/2006	8/09/2006	INVOICE	\$223.84		\$7.52		2
802050	9/18/2006	8/09/2006	INVOICE	\$64.03		\$5.24		2
802051	9/18/2006	8/09/2006	INVOICE	\$491.15		\$11.42		2
802052	9/18/2006	8/09/2006	INVOICE	\$804.06		\$19.49		1
802053	9/18/2006	8/09/2006	INVOICE	\$389.04		\$10.37		2

When you click on Ref # this will pop up click OK



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