

018236 1/2

**Delivery Service Invoice**

Invoice Date **July 1, 2023**
Invoice Number **0000164390263**
Shipper Number **164390**

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Inbound**Third Party**

Pickup Date	Pickup Record	Tracking Number/ Entry Parent ID	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/26	2562477772	2 1Z0147250345808468	Ground Residential Third Party	12723	3	1	10.51	-2.10	8.41
			Residential Surcharge				5.25	-2.10	3.15
			Delivery Area Surcharge - Extended				7.15		7.15
			Fuel Surcharge				3.21	-0.59	2.62
			Third Party Billing Service				1.31	-0.24	1.07
			Total				27.43	-5.03	22.40

Sender : HARODITE INDUSTRIES INC
66 SOUTH ST
TAUNTON MA 02780-4357

Receiver: CLAUDE SIMON
71 TONJES ROAD
CALLICOON NY 12723-5729

Total for Shipper : 0000014725

06/28	6344133876	1 1Z2152220361525076	Ground Residential Third Party	12723	4	2	13.11	-2.62	10.49
			Residential Surcharge				5.25	-2.10	3.15
			Delivery Area Surcharge - Extended				7.15		7.15
			Fuel Surcharge				3.57	-0.66	2.91
			Third Party Billing Service				1.45	-0.26	1.19
			Customer Entered Dimensions = 16 x 8 x 8 in						
			Total				30.53	-5.64	24.89

1st ref: SAMPLES

Sender :
CHERRYVILLE PUBLIC WAREHOUSE
600 W ACADEMY ST
CHERRYVILLE NC 28021-3140

Receiver: C. SIMON
C. SIMON
71 TONJES RD
CALLICOON NY 12723

Total for Shipper : 0000215222

							30.53	-5.64	24.89
Total Third Party						2 Package(s)	57.96	-10.67	47.29
Total Inbound Third Party						2 Package(s)	57.96	-10.67	47.29
Total Inbound						2 Package(s)	57.96	-10.67	47.29

Adjustments & Other Charges**Adjustments**

Explanation	Number of Packages	Published Charge	Incentive Credit	Billed Charge
CREDIT BALANCE FOR W/E 02/18/2023		-120.77		-120.77
REFUND FOR OVERPAYMENT				
CREDIT MOVED TO FUTURE INVOICE				
UNUSED CREDIT				

Total Adjustments -120.77 -120.77

Total Adjustments & Other Charges -120.77