

**Delivery Service Invoice**

Invoice Date **April 23, 2022**
Invoice Number 000027433V172
Shipper Number 27433V
Control ID 61S1
Page 1 of 16

0740A000027433V0

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OBB STARTERS AND ALTERNATORS
98640 OVERSEAS HWY
KEY LARGO, FL 33037-2337

Incentive Savings

Total incentive savings this period **\$ 764.22**

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary
Weekly Payment Plan

Amount Due This Period **\$ 1,234.41**

Amount Outstanding (prior invoices) **\$ 0.00**

Total Amount Outstanding **\$ 1,234.41**

Effective April 11, 2022, the Fuel Surcharge for U.S. Domestic Ground and U.S. Domestic Air services will increase. Please visit ups.com/rateupdates for more information.

Thank you for using UPS.**Summary of Charges**

Page		Charge
	Outbound	
4	Worldwide Service	\$ 35.07
	Inbound	
4	Collect	\$ 693.11
10	Inbound Third Party	\$ 497.36
15	Adjustments & Other Charges	\$ 8.87
Amount due this period		\$ 1,234.41

UPS payment terms require payment of this bill by May 2, 2022.

Payments received late are subject to a late payment fee of 6% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at ups.com for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.



Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips.

Return Portion

OBB STARTERS AND ALTERNATORS
98640 OVERSEAS HWY
KEY LARGO, FL 33037-2337

Invoice Date **April 23, 2022**
Invoice Number **000027433V172**
Shipper Number **27433V**

Amount due this period **\$ 1,234.41**

Amount enclosed



If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS
P.O. BOX 650116
DALLAS, TX 75265-0116

27433V 8 042322 0740 1 00001234410 3

**Delivery Service Invoice**

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Incentives**Outbound**

Service	Date	Incentive Plan	
		Published	Incentive
Incentive Level	Count	Charges	Credit
Fuel Surcharge			
	04/16/2022		
			-2.21
Standard to Canada			
	04/16/2022	CGMNXSI	
Electronic Processed Tier	1	41.34	-4.96
Tier incentive based on an average weekly revenue of \$1,572.76 for W/E: 04/17/2021 - W/E: 04/09/2022.			
Standard to Canada			
	04/16/2022	CGMNXSJ	
Electronic Processed Custom	1	41.34	-8.27
Declared Value			
	04/16/2022	CNXVVFVX	
Custom	1	3.45	-1.20
Total Outbound			-16.64

Incentives**Inbound**

Service	Date	Incentive Plan	
		Published	Incentive
Incentive Level	Count	Charges	Credit
Delivery Area Surcharge - Extended			
	04/23/2022	CGMNXQX	
Basic	1	4.25	-1.06
Bill Receiver/Third Party Commercial Next Day Air Package			
	04/23/2022	CGMNXVN	
Electronic Processed Tier	1	228.31	-95.89
Tier incentive based on an average weekly revenue of \$1,587.40 for W/E: 04/24/2021 - W/E: 04/16/2022.			
Bill Receiver/Third Party Commercial Next Day Air Package			
	04/23/2022	CGMNXVO	
Electronic Processed Custom	1	228.31	-45.66
Bill Receiver/Third Party Residential 2nd Day Air Package			
	04/23/2022	AQYJS12	
Electronic Processed Custom	1	74.51	-14.16

Incentives**Inbound**

Service	Date	Incentive Plan	
		Published	Incentive
Incentive Level	Count	Charges	Credit
Bill Receiver/Third Party Residential 2nd Day Air Package			
	04/23/2022	AQYJS13	
Electronic Processed Tier	1	74.51	-27.57
Tier incentive based on an average weekly revenue of \$1,587.40 for W/E: 04/24/2021 - W/E: 04/16/2022.			
Residential Surcharge			
	04/23/2022	CGMNXPPL	
Basic	1	5.35	-1.34
Delivery Area Surcharge - Extended			
	04/23/2022	CGMNXPPT	
Basic	2	8.20	-2.06
Delivery Area Surcharge			
	04/23/2022	CGMNXPUP	
Basic	5	17.00	-4.25
Bill Receiver/Third Party Ground Commercial Package			
	04/16/2022	CGMNXTS	
Electronic Processed Tier	6	196.24	-43.61
Tier incentive based on an average weekly revenue of \$1,572.76 for W/E: 04/17/2021 - W/E: 04/09/2022.			
Bill Receiver/Third Party Ground Commercial Package			
	04/23/2022	CGMNXTS	
Electronic Processed Tier	15	362.70	-83.18
Tier incentive based on an average weekly revenue of \$1,587.40 for W/E: 04/24/2021 - W/E: 04/16/2022.			
Bill Receiver/Third Party Ground Commercial Package			
	04/23/2022	CGMNXTT	
Electronic Processed Custom	21	558.94	-121.39
Third Party Billing Service			
	04/23/2022		
Basic	21	36.37	-12.67
Delivery Area Surcharge - Extended			
	04/16/2022	CGMNXPPT	
Basic	1	4.10	-1.03

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Incentives**Inbound**

Service	Date	Incentive Plan	
Incentive Level	Count	Published Charges	Incentive Credit
Delivery Area Surcharge			
	04/23/2022		CGMNXPQ
Basic	6	20.40	-5.10
Fuel Surcharge			
	04/23/2022		
			-111.79
Additional Handling - Weight			
	04/23/2022		CGMNXPJ
Basic	2	58.00	-5.80
Residential Surcharge			
	04/23/2022		CGMNXPJ
Basic	24	116.40	-29.04
Bill Receiver/Third Party Ground Residential Package			
	04/16/2022		CGMNXTTP
Electronic Processed Tier	6	133.11	-30.61
Tier incentive based on an average weekly revenue of \$1,572.76 for W/E: 04/17/2021 - W/E: 04/09/2022.			
Bill Receiver/Third Party Ground Residential Package			
	04/23/2022		CGMNXTTP
Electronic Processed Tier	18	285.15	-64.73
Tier incentive based on an average weekly revenue of \$1,587.40 for W/E: 04/24/2021 - W/E: 04/16/2022.			
Bill Receiver/Third Party Ground Residential Package			
	04/23/2022		CGMNXTQ
Electronic Processed Custom	24	418.26	-39.64
Peak/Demand Surcharge-Addl Handling			
	04/23/2022		EPBRWWD
Basic	2	7.00	-7.00
Total Inbound			-747.58
Total Incentives			-764.22

Account Status**Weekly Payment Plan****Payments Applied**

Invoice Number	Invoice Date	Amount Paid
000027433V162	04/16/2022	\$ 1,841.57

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Outbound
Worldwide Service

Pickup Date	Tracking Number/ Parent ID	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
04/15	1Z27433V6891639476	Standard to Canada	N3T5M1	52	13	41.34	-13.23	28.11
		Declared Value\$ 170.00				3.45	-1.20	2.25
		Fuel Surcharge				6.92	-2.21	4.71
		Total				51.71	-16.64	35.07

1st ref: O# 25109, P# 20882N

2nd ref: O# 25109, P# 20882N

Sender : SHIPPING DEPARTMENT
 OBB STARTERS AND ALTERNATORS
 98640 OVERSEAS HIGHWAY
 KEY LARGO FL 33037

Receiver: GARY HEIKOOP
 PRIME-TECH PRECISION
 25 WORTHINGTON DRIVE
 BRANTFORD ON N3T5M1
 CA

Total Worldwide Service	1 Package(s)	51.71	-16.64	35.07
Total Outbound	1 Package(s)	51.71	-16.64	35.07

Inbound
Collect

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
04/14	4615276665	40	1Z3197120312273552	Ground Residential Collect	58415	5	36	32.82	-12.47	20.35
				Customer Weight			35.6			
				Residential Surcharge				4.85	-1.21	3.64
				Delivery Area Surcharge - Extended				6.50		6.50
				Fuel Surcharge				7.40	-2.29	5.11
				Total				51.57	-15.97	35.60

1st ref: WW1243494

2nd ref: 6911N, 25126

Sender : WAI MEMPHIS
 480 STATELINE RD E C/O JACOBSON
 WAR
 SOUTHAVEN MS 38671-2828

Receiver: SHOCK INC./ JOSHUA S
 SHOCK INC./ JOSHUA SHOCKMAN
 6746 COUNTY ROAD 62
 BERLIN ND 58415

Total for Shipper : 0000319712								51.57	-15.97	35.60
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4615280563	17	1Z6498930301311824	Ground Commercial Collect	14723	8	28		45.09	-20.29	24.80
			Customer Weight			27.3				
			Delivery Area Surcharge - Extended					4.10	-1.03	3.07
			Fuel Surcharge					8.24	-3.57	4.67
			Total					57.43	-24.89	32.54

1st ref: WW1243593

2nd ref: 4525N, 25134

Sender : WETHERILL ASSOC INC
 13518 IMPERIAL HWY
 SANTA FE SPRINGS CA 90670-4821

Receiver: RODGERS AND SONS IN
 RODGERS AND SONS INC.
 7406 NORTH ROAD
 CHERRY CREEK NY 14723

Total for Shipper : 0000649893								57.43	-24.89	32.54
---------------------------------------	--	--	--	--	--	--	--	-------	--------	-------

04/15	4615276691	329	1Z3197120312284479	Ground Commercial Collect	38344	2	10	12.69	-3.33	9.36
				Customer Weight			9.4			
				Delivery Area Surcharge				3.40	-0.85	2.55
				Fuel Surcharge				2.70	-0.70	2.00
				Total				18.79	-4.88	13.91

1st ref: WW1243612

2nd ref: 25135/colvett

Sender : WAI MEMPHIS
 480 STATELINE RD E C/O JACOBSON
 WAR
 SOUTHAVEN MS 38671-2828

Receiver: WILLIAM COLVETT COLV
 WILLIAM COLVETT COLVETT
 16267 HWY 22 NORTH
 HUNTINGDON TN 38344

Message Codes: ag

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Inbound

Collect (continued)

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
04/15	4615276691	206	123197120312284942	Ground Residential Collect	32465	4	10	14.91	-4.18	10.73
				Customer Weight			9.6			
				Residential Surcharge				4.85	-1.21	3.64
				Delivery Area Surcharge - Extended				6.50		6.50
				Fuel Surcharge				4.40	-0.90	3.50
				Total				30.66	-6.29	24.37

1st ref: WW1243613

Sender :

WAI MEMPHIS
480 STATELINE RD E C/O JACOBSON
WAR
SOUTHAVEN MS 38671-2828

2nd ref: 25136/Bush

Receiver: TYLER BUSH

TYLER BUSH
842 KEMP CEMETERY RD
WEWAHITCHKA FL 32465-2414

18 1Z3197120312281954	Ground Residential	54011	5	34	31.11	-11.83	19.28
	Collect						
	Customer Weight			33.3			
	Residential Surcharge				4.85	-1.21	3.64
	Delivery Area Surcharge - Extended				6.50		6.50
	Fuel Surcharge				7.11	-2.18	4.93
	Total				49.57	-15.22	34.35

1st ref: WW1243692

Sender :

WAI MEMPHIS
480 STATELINE RD E C/O JACOBSON
WAR
SOUTHAVEN MS 38671-2828

2nd ref: 4398N, 25138

Receiver: BRIAN FURLONG

BRIAN FURLONG
W6404 450TH AVE
ELLSWORTH WI 54011

4615276702	4 1Z3197120312285898	Ground Commercial	02889	6	12	17.85	-7.68	10.17
		Collect						
		Customer Weight			11.2			
		Fuel Surcharge				2.99	-1.29	1.70
		Total				20.84	-8.97	11.87

1st ref: WW1243842

Sender :

WAI MEMPHIS
480 STATELINE RD E C/O JACOBSON
WAR
SOUTHAVEN MS 38671-2828

2nd ref: 8461N / 25142 LeVasseur

Receiver: CHRISTOPHER LEVASSEU

CHRISTOPHER LEVASSEUR
2501 W SHORE RD
WARWICK RI 02889

Total for Shipper : 0000319712	119.86	-35.36	84.50
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04/18	4615276735	638 1Z3197120312305393	Ground Residential Collect	45896	4	10	14.91	-4.18	10.73
			Customer Weight			9.4			
			Residential Surcharge				4.85	-1.21	3.64
			Delivery Area Surcharge - Extended				6.50		6.50
			Fuel Surcharge				4.40	-0.90	3.50
			Total				30.66	-6.29	24.37

1st ref: WW1244139

Sender :

WAI MEMPHIS
480 STATELINE RD E C/O JACOBSON
WAR
SOUTHAVEN MS 38671-2828

2nd ref: 12470N, 25145

Receiver: RONALD WIREMAN

RONALD WIREMAN
19817 SANTA FE LINE RD
WAYNESFIELD OH 45896

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Inbound**Collect (continued)**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
04/18	4615276735	667	1Z3197120312306301	Ground Residential Collect	33062	5	14	17.22	-5.68	11.54
				Customer Weight				13.3		
				Residential Surcharge				4.85	-1.21	3.64
				Fuel Surcharge				3.70	-1.16	2.54
				Total				25.77	-8.05	17.72

1st ref: WW1244205**Sender :**

WAI MEMPHIS
 480 STATELINE RD E C/O JACOBSON
 WAR
 SOUTHAVEN MS 38671-2828

2nd ref: 13992n, 25154**Receiver:**

JEFFREY ROME
 JEFFREY ROME
 3220 OLEANDER WAY
 POMPANO BEACH FL 33062

713	1Z3197120312308069			Ground Commercial Collect	28460	5	8	15.71	-5.81	9.90
				Customer Weight				7.2		
				Delivery Area Surcharge				3.40	-0.85	2.55
				Fuel Surcharge				3.20	-1.12	2.08
				Customer Entered Dimensions = 13 x 10 x 9.5 in						
				Total				22.31	-7.78	14.53

1st ref: WW1244212**Sender :**

WAI MEMPHIS
 480 STATELINE RD E C/O JACOBSON
 WAR
 SOUTHAVEN MS 38671-2828

2nd ref: 10816N-L, 25155**Receiver:**

NEIL YOPP
 NEIL YOPP
 883 STATE HWY 210
 SNEADS FERRY NC 28460

Message Codes: bf

4615276746	25	1Z3197120312309513		Ground Commercial Collect	37310	3	23	18.21	-8.20	10.01
				Customer Weight				22.4		
				Delivery Area Surcharge - Extended				4.10	-1.03	3.07
				Fuel Surcharge				3.74	-1.55	2.19
				Total				26.05	-10.78	15.27

1st ref: WW1244242**Sender :**

WAI MEMPHIS
 480 STATELINE RD E C/O JACOBSON
 WAR
 SOUTHAVEN MS 38671-2828

2nd ref: 7613N, 25157**Receiver:**

CALDWELL PAVING/ DAV
 CALDWELL PAVING/ DAVID DUNN
 8466 HIWASSEE ST NE
 CHARLESTON TN 37310

55	1Z3197120312312072			Ground Residential Collect	47551	3	13	14.46	-4.78	9.68
				Customer Weight				12.8		
				Residential Surcharge				4.85	-1.21	3.64
				Delivery Area Surcharge - Extended				6.50		6.50
				Fuel Surcharge				4.32	-1.00	3.32
				Total				30.13	-6.99	23.14

1st ref: WW1244143**Sender :**

WAI MEMPHIS
 480 STATELINE RD E C/O JACOBSON
 WAR
 SOUTHAVEN MS 38671-2828

2nd ref: 16584N, 25147**Receiver:**

CODY HAGMAN
 CODY HAGMAN
 11337 LEOPOLD RD
 LEOPOLD IN 47551

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Inbound

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Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
04/18	4615276746	65	1Z3197120312310618	Ground Residential Collect	32424	4	25	20.48	-7.78	12.70
				Customer Weight			24.6			
				Residential Surcharge				4.85	-1.21	3.64
				Delivery Area Surcharge				4.80		4.80
				Fuel Surcharge				5.05	-1.51	3.54
				Total				35.18	-10.50	24.68
1st ref: WW1244248				2nd ref: 6601N, 25158						
Sender :				Receiver: TITUS OVERHOLT						
WAI MEMPHIS				TITUS OVERHOLT						
480 STATELINE RD E C/O JACOBSON				19801 SW SOUTH ST						
WAR				BLOUNTSTOWN FL 32424						
SOUTHAVEN MS 38671-2828										
	46	1Z3197120312310841		Ground Commercial Collect	14207	5	30	28.49	-12.82	15.67
				Fuel Surcharge				4.77	-2.15	2.62
				Total				33.26	-14.97	18.29
1st ref: WW1244241				2nd ref: 4265N, 25156						
Sender :				Receiver: NUCHERENO AUTO INC/						
WAI MEMPHIS				NUCHERENO AUTO INC/ DEREK SKUR						
480 STATELINE RD E C/O JACOBSON				1021 TONAWANDA STREET						
WAR				BUFFALO NY 14207						
SOUTHAVEN MS 38671-2828										
	54	1Z3197120312311395		Ground Commercial Collect	32773	5	46	40.11	-18.86	21.25
				Customer Weight			45.3			
				Fuel Surcharge				6.72	-3.16	3.56
				Total				46.83	-22.02	24.81
1st ref: WW1244319				2nd ref: 18096N, 25161						
Sender :				Receiver: ALEX RODRIGUEZ						
WAI MEMPHIS				ALEX RODRIGUEZ						
480 STATELINE RD E C/O JACOBSON				1865 EAST LAKE MARY BLVD						
WAR				SANFORD FL 32773						
SOUTHAVEN MS 38671-2828										
	55	1Z3197120312311402		Ground Commercial Collect	32773	5	17	18.64	-8.02	10.62
				Customer Weight			16.3			
				Fuel Surcharge				3.12	-1.34	1.78
				Total				21.76	-9.36	12.40
1st ref: WW1244319				2nd ref: 18096N, 25161						
Sender :				Receiver: ALEX RODRIGUEZ						
WAI MEMPHIS				ALEX RODRIGUEZ						
480 STATELINE RD E C/O JACOBSON				1865 EAST LAKE MARY BLVD						
WAR				SANFORD FL 32773						
SOUTHAVEN MS 38671-2828										
4615276750	10	1Z3197120312312330		Ground Commercial Collect	35180	3	30	21.69	-9.76	11.93
				Customer Weight			29.6			
				Delivery Area Surcharge				3.40	-0.85	2.55
				Fuel Surcharge				4.20	-1.78	2.42
				Total				29.29	-12.39	16.90
1st ref: WW1244138				2nd ref: 7265N, 25144						
Sender :				Receiver: DONALD LISLE						
WAI MEMPHIS				DONALD LISLE						
480 STATELINE RD E C/O JACOBSON				120 SHIPP LANE						
WAR				WARRIOR AL 35180						
SOUTHAVEN MS 38671-2828										

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Inbound**Collect (continued)**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
04/18	4615276750	11	1Z3197120312312376	Ground Residential Collect	37183	3	55	29.16	-12.54	16.62
				Customer Weight			54.3			
				Residential Surcharge				4.85	-1.21	3.64
				Delivery Area Surcharge - Extended				6.50		6.50
				Additional Handling - Weight				27.50	-2.75	24.75
				Peak/Demand Surcharge-Addl Handling				3.50	-3.50	0.00
				Fuel Surcharge				11.98	-3.35	8.63
				Total				83.49	-23.35	60.14

1st ref: WW1244144**2nd ref:** 6613N, 25150**Sender :****Receiver:** WENDY STILES

WAI MEMPHIS
 480 STATELINE RD E C/O JACOBSON
 WAR
 SOUTHAVEN MS 38671-2828

WENDY STILES
 621 UNION RIDGE ROAD
 WARTRACE TN 37183

Message Codes: KD**Total for Shipper :** 0000319712

384.73 -132.48 252.25

04/19	4615276761	2	1Z3197120312312447	Ground Residential Collect	75574	3	7	12.83	-3.47	9.36
				Residential Surcharge				4.85	-1.21	3.64
				Delivery Area Surcharge - Extended				6.50		6.50
				Fuel Surcharge				4.05	-0.78	3.27
				Total				28.23	-5.46	22.77

1st ref: WW1244141**2nd ref:** 34009N, 25149**Sender :****Receiver:** THOMAS REED

WAI MEMPHIS
 480 STATELINE RD E C/O JACOBSON
 WAR
 SOUTHAVEN MS 38671-2828

THOMAS REED
 658 CR 4141
 SIMMS TX 75574

Message Codes: ag

4615276772	37	1Z3197120312317737	Ground Residential	42003	2	7	11.98	-2.62	9.36
			Collect						
			Residential Surcharge				4.85	-1.21	3.64
			Fuel Surcharge				2.82	-0.64	2.18
			Total				19.65	-4.47	15.18

1st ref: WW1244508**2nd ref:** 34009n, 25163**Sender :****Receiver:** ANDREW HALLIGAN

WAI MEMPHIS
 480 STATELINE RD E C/O JACOBSON
 WAR
 SOUTHAVEN MS 38671-2828

ANDREW HALLIGAN
 4435 WESTCHESTER LN
 PADUCAH KY 42003

Message Codes: ag

275	1Z3197120312319977	Ground Residential	48740	5	10	16.23	-4.54	11.69
		Collect						
		Customer Weight			9.4			
		Residential Surcharge				4.85	-1.21	3.64
		Delivery Area Surcharge - Extended				6.50		6.50
		Fuel Surcharge				4.62	-0.96	3.66
		Total				32.20	-6.71	25.49

1st ref: WW1244598**2nd ref:** 2637050100, 25167**Sender :****Receiver:** JOSEPH SCHMIDT

WAI MEMPHIS
 480 STATELINE RD E C/O JACOBSON
 WAR
 SOUTHAVEN MS 38671-2828

JOSEPH SCHMIDT
 780 S STOCKTON RD
 HARRISVILLE MI 48740

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Inbound**Collect (continued)**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
04/19	4615276772	139	1Z3197120312317666	Ground Commercial Collect	33037	5	9	15.85	-5.87	9.98
				Delivery Area Surcharge				3.40	-0.85	2.55
				Fuel Surcharge				3.22	-1.12	2.10
				Total				22.47	-7.84	14.63

1st ref: WW1244540

2nd ref: 8471N, 25164

Sender :

WAI MEMPHIS
 480 STATELINE RD E C/O JACOBSON
 WAR
 SOUTHAVEN MS 38671-2828

Receiver: OBB STARTERS AND ALT

OBB STARTERS AND ALTERNATORS
 98640 OVERSEAS HWY MM98
 KEY LARGO FL 33037

Total for Shipper : 0000319712

102.55 -24.48 78.07

04/20	6641405761	2	1Z1239W10262051558	2nd Day Air Residential Collect	03812	206	8	74.51	-41.73	32.78
				Customer Weight			7.9			
				Residential Surcharge				5.35	-1.34	4.01
				Delivery Area Surcharge - Extended				6.50		6.50
				Fuel Surcharge				17.92	-8.94	8.98
				Total				104.28	-52.01	52.27

1st ref: M07928

2nd ref: 18417N, 25174

Sender : DIXIE ELECTRIC

5600 PIONEER CREEK DR RM D
 MAPLE PLAIN MN 55359-3000

Receiver: SEAN LORWAY

23 KEARSARGE ST
 BARTLETT NH 03812

Total for Shipper : 00001239W1

104.28 -52.01 52.27

4615276816	162	1Z3197120312330981	Ground Residential	30046	4	22	18.82	-7.15	11.67
			Collect						
			Residential Surcharge				4.85	-1.21	3.64
			Fuel Surcharge				3.96	-1.40	2.56
			Total				27.63	-9.76	17.87

1st ref: WW1244812

2nd ref: 16614N, 25170

Sender :

WAI MEMPHIS
 480 STATELINE RD E C/O JACOBSON
 WAR
 SOUTHAVEN MS 38671-2828

Receiver: JONES RACING/ CORNEL

JONES RACING/ CORNELIUS JONES
 30 SOUTH CLAYTON ST
 LAWRENCEVILLE GA 30046

288	1Z3197120312334067	Ground Residential Collect	32778	5	8	15.71	-4.40	11.31
		Customer Weight			6.8			
		Residential Surcharge				4.85	-1.21	3.64
		Fuel Surcharge				3.44	-0.94	2.50
		Customer Entered Dimensions = 13 x 10 x 9.5 in						
		Total				24.00	-6.55	17.45

1st ref: WW1244934

2nd ref: 18315N, 25179

Sender :

WAI MEMPHIS
 480 STATELINE RD E C/O JACOBSON
 WAR
 SOUTHAVEN MS 38671-2828

Receiver: ROY CARTER

ROY CARTER
 12227 LAKESIDE LANE
 TAVARES FL 32778

Message Codes:bf

**Delivery Service Invoice**

Invoice Date **April 23, 2022**
 Invoice Number **000027433V172**
 Shipper Number **27433V**

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Inbound**Collect (continued)**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
04/20	4615276816	84	1Z3197120312330267	Ground Commercial Collect	70517	4	10	14.91	-5.52	9.39
				Customer Weight			9.7			
				Delivery Area Surcharge				3.40	-0.85	2.55
				Fuel Surcharge				3.07	-1.07	2.00
				Total				21.38	-7.44	13.94

1st ref: WW1244815**Sender :**

WAI MEMPHIS
 480 STATELINE RD E C/O JACOBSON
 WAR
 SOUTHAVEN MS 38671-2828

2nd ref: 17141N, 25171**Receiver:** JAMES DOUCET

JAMES DOUCET
 1092F SAM CHAMPAGNE RD
 BREAUX BRIDGE LA 70517

Total for Shipper : 0000319712

73.01 -23.75 49.26

04/21	6641405772	1	1Z1239W10162936809	Next Day Air Commercial Collect	93555	107	17	228.31	-141.55	86.76
				Customer Weight			16.4			
				Delivery Area Surcharge - Extended				4.25	-1.06	3.19
				Fuel Surcharge				48.26	-29.59	18.67
				Total				280.82	-172.20	108.62

1st ref: M08005**Sender :** DIXIE ELECTRIC

5600 PIONEER CREEK DR RM D
 MAPLE PLAIN MN 55359-3000

2nd ref: 30288N, 25178**Receiver:** GARY POTTS

1321 N. CHINA LAKE BLVD
 RIDGECREST CA 93555

Total for Shipper : 00001239W1

280.82 -172.20 108.62

Total Collect				26 Package(s)				1,174.25	-481.14	693.11
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Third Party

Pickup Date	Pickup Record	Entry	Tracking Number/ Parent ID	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
04/12			1Z4458850399229485	Ground Commercial Third Party	99362	7	57	62.42	-30.59	31.83
				Customer Weight			5.1			
				Delivery Area Surcharge				3.40	-0.85	2.55
				Fuel Surcharge				11.02	-5.26	5.76
				Third Party Billing Service				3.84	-1.83	2.01
				Customer Entered Dimensions = 25 x 25 x 15 in						
				Total				80.68	-38.53	42.15

1st ref: 8200812, 25097**Sender :** JSP

1919 Hospitality Drive
 Jasper IN 47546

2nd ref: OBLPNJSP0002139571**Receiver:** Stubblefield Company

116 N 11 Ave
 Walla Walla WA 99362

Message Codes: bf**Total for Shipper :** 0000445885

80.68 -38.53 42.15

04/13			1Z5623000393626642	Ground Commercial Third Party	95826	7	32	42.07	-19.78	22.29
				Customer Weight			31.3			
				Fuel Surcharge				7.05	-3.31	3.74
				Third Party Billing Service				2.46	-1.16	1.30
				Total				51.58	-24.25	27.33

1st ref: 18943N, 25110**Sender :** BNE

3705 95th Ave NE
 Blaine MN 55014

2nd ref: OCAEPBNE0000273214**Receiver:** Marianne How

8440 Belvedere Ave unit A
 Sacramento CA 95826

Total for Shipper : 0000562300

51.58 -24.25 27.33

**Delivery Service Invoice**

Invoice Date **April 23, 2022**
 Invoice Number **000027433V172**
 Shipper Number **27433V**

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Inbound**Third Party (continued)**

Pickup Date	Pickup Record	Tracking Number/Entry	Parent ID	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
04/13		1Z585F120327213024		Ground Residential Third Party	97484	5	10	16.23	-4.54	11.69
				Residential Surcharge				4.85	-1.21	3.64
				Delivery Area Surcharge - Extended				6.50		6.50
				Fuel Surcharge				4.62	-0.96	3.66
				Third Party Billing Service				1.61	-0.34	1.27
				Total				33.81	-7.05	26.76
			1st ref: 18395N, 25112							
			Sender : HEN							
			820 Wigwam Parkway							
			Henderson NV 89014							
				2nd ref: OBLPNHEN0000236141						
				Receiver: Silva Farms						
				975 DEVILS KNOB RD.						
				Tiller OR 97484						
			Total for Shipper : 0000585F12					33.81	-7.05	26.76
04/14	4582491082	90	1Z4705610339393110	Ground Residential Third Party	31063	4	28	22.76	-8.64	14.12
				Residential Surcharge				4.85	-1.21	3.64
				Delivery Area Surcharge - Extended				6.50		6.50
				Fuel Surcharge				5.71	-1.65	4.06
				Third Party Billing Service				1.99	-0.57	1.42
				Total				41.81	-12.07	29.74
			1st ref: 1159752							
			Sender :							
			J & N AUTO/ ARROWHEAD							
			10995 CANAL RD							
			CINCINNATI OH 45241-1886							
				2nd ref: 1159752						
				Receiver: LYNDON SCHROCK						
				LG SERVICE 7 REPAIR LLC						
				1451 DRAYTON RD						
				MONTEZUMA GA 31063						
			Total for Shipper : 0000470561					41.81	-12.07	29.74
			1Z585F120315802884	Ground Commercial Third Party	95220	4	16	16.12	-6.76	9.36
				Delivery Area Surcharge - Extended				4.10	-1.03	3.07
				Fuel Surcharge				3.39	-1.31	2.08
				Third Party Billing Service				1.18	-0.45	0.73
				Total				24.79	-9.55	15.24
			1st ref: 12579n, 25133							
			Sender : HEN							
			820 Wigwam Parkway							
			Henderson NV 89014							
			Message Codes: ag							
			Total for Shipper : 0000585F12					24.79	-9.55	15.24
04/15	4582491093	53	1Z4705610339400503	Ground Residential Third Party	21773	4	12	15.28	-5.04	10.24
				Customer Weight			11.9			
				Residential Surcharge				4.85	-1.21	3.64
				Delivery Area Surcharge				4.80		4.80
				Fuel Surcharge				4.18	-1.05	3.13
				Third Party Billing Service				1.46	-0.37	1.09
				Total				30.57	-7.67	22.90
			1st ref: 1159752							
			Sender :							
			J & N AUTO/ ARROWHEAD							
			10995 CANAL RD							
			CINCINNATI OH 45241-1886							
				2nd ref: 1159752						
				Receiver: DALE MISS						
				HGM LAWNCARE AND SERVICES						
				3509 BRETHERN CHURCH RD						
				MYERSVILLE MD 21773						
			Total for Shipper : 0000470561					30.57	-7.67	22.90

**Delivery Service Invoice**

Invoice Date **April 23, 2022**
 Invoice Number **000027433V172**
 Shipper Number **27433V**

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Inbound**Third Party (continued)**

Pickup Date	Pickup Record	Tracking Number/Entry Parent ID	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
04/18	4582491104	12 1Z4705610339410494	Ground Commercial Third Party	21240	4	8	14.57	-5.21	9.36
			Fuel Surcharge				2.44	-0.87	1.57
			Third Party Billing Service				0.85	-0.30	0.55
			Total				17.86	-6.38	11.48

1st ref: 1159752

Sender :

J & N AUTO/ ARROWHEAD
 10995 CANAL RD
 CINCINNATI OH 45241-1886

2nd ref: 1159752

Receiver: JOSHUA GRANT

MARYLAND ENVIRONMENTAL SERVICE
 1001 AIR CARGO DR BUILDING A
 BALTIMORE MD 21240

Message Codes:ag

28	1Z4705610339409844	Ground Commercial Third Party	33037	5	8	15.71	-5.81	9.90
		Delivery Area Surcharge				3.40	-0.85	2.55
		Fuel Surcharge				3.20	-1.12	2.08
		Third Party Billing Service				1.12	-0.39	0.73
		Total				23.43	-8.17	15.26

1st ref: 1159752

Sender :

J & N AUTO/ ARROWHEAD
 10995 CANAL RD
 CINCINNATI OH 45241-1886

2nd ref: 1159752

Receiver: OBB STARTERS AND ALT

OBB STARTERS AND ALTERNATORS
 98640 OVERSEAS HIGHWAY
 KEY LARGO FL 33037

32	1Z4705610339411055	Ground Residential Third Party	54217	4	8	14.57	-4.08	10.49
		Residential Surcharge				4.85	-1.21	3.64
		Delivery Area Surcharge				4.80		4.80
		Fuel Surcharge				4.06	-0.89	3.17
		Third Party Billing Service				1.41	-0.30	1.11
		Total				29.69	-6.48	23.21

1st ref: 1159752

Sender :

J & N AUTO/ ARROWHEAD
 10995 CANAL RD
 CINCINNATI OH 45241-1886

2nd ref: 1159752

Receiver: *

OBB STARTERS AND ALTERNATORS I
 NH194 COUNTY RD AB
 LUXEMBURG WI 54217

12	1Z4705610339413624	Ground Commercial Third Party	99362	7	80	76.56	-39.05	37.51
		Delivery Area Surcharge				3.40	-0.85	2.55
		Additional Handling - Weight				30.50	-3.05	27.45
		Peak/Demand Surcharge-Addl Handling				3.50	-3.50	0.00
		Fuel Surcharge				19.09	-7.78	11.31
		Third Party Billing Service				6.65	-2.71	3.94
		Total				139.70	-56.94	82.76

1st ref: 1159752

Sender :

J & N AUTO/ ARROWHEAD
 10995 CANAL RD
 CINCINNATI OH 45241-1886

2nd ref: 1159752

Receiver: STEPHEN E STUBBLEFIE
 STUBBLEFIELD COMPANY
 116 N 11 AVE
 WALLA WALLA WA 99362

Message Codes:KD

Total for Shipper :	0000470561						210.68	-77.97	132.71
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**Delivery Service Invoice**

Invoice Date **April 23, 2022**
 Invoice Number **000027433V172**
 Shipper Number **27433V**

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Inbound**Third Party (continued)**

Pickup Date	Pickup Record	Tracking Number/ Entry Parent ID	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
04/18		1Z585F120300632925	Ground Residential Third Party	95204	4	8	14.57	-4.08	10.49
			Customer Weight			7.6			
			Residential Surcharge				4.85	-1.21	3.64
			Fuel Surcharge				3.25	-0.89	2.36
			Third Party Billing Service				1.13	-0.31	0.82
			Total				23.80	-6.49	17.31
		1st ref: 5736N, 25146					2nd ref: OBLPNHEN0000236988		
		Sender : HEN					Receiver: Eddie Mcwoodson		
		820 Wigwam Parkway					2060 Canal Drive		
		Henderson NV 89014					Stockton CA 95204		
		Total for Shipper : 0000585F12					23.80	-6.49	17.31
		1Z6V53000325392266	Ground Commercial Third Party	33037	4	9	14.76	-5.40	9.36
			Customer Weight			8.7			
			Delivery Area Surcharge				3.40	-0.85	2.55
			Fuel Surcharge				3.04	-1.05	1.99
			Third Party Billing Service				1.06	-0.36	0.70
			Total				22.26	-7.66	14.60
		1st ref: 18443N,22159					2nd ref: OCAEPJKS0000365470		
		Sender : JKS					Receiver: OBB STARTERS AND ALTERNAT		
		4601-200 Bulls Bay Hwy					98640 Overseas Highway		
		Jacksonville FL 32219					Key Largo FL 33037		
		Message Codes: ag							
		1Z6V53000317357604	Ground Residential Third Party	35907	4	4	13.24	-3.05	10.19
			Customer Weight			3.4			
			Residential Surcharge				4.85	-1.21	3.64
			Fuel Surcharge				3.03	-0.71	2.32
			Third Party Billing Service				1.06	-0.25	0.81
			Total				22.18	-5.22	16.96
		1st ref: 10888N, 25160					2nd ref: OCAEPJKS0000365479		
		Sender : JKS					Receiver: Victory Marine		
		4601-200 Bulls Bay Hwy					4054 S Valley Rd		
		Jacksonville FL 32219					Southside AL 35907		
		Total for Shipper : 00006V5300					44.44	-12.88	31.56
04/19	4582491115	77 1Z4705610339425139	Ground Residential Third Party	76182	5	3	13.36	-3.07	10.29
			Residential Surcharge				4.85	-1.21	3.64
			Fuel Surcharge				3.05	-0.72	2.33
			Third Party Billing Service				1.06	-0.25	0.81
			Total				22.32	-5.25	17.07
		1st ref: 1159752					2nd ref: 1159752		
		Sender :					Receiver: DOUG HOOVER		
		J & N AUTO/ ARROWHEAD					DOUG HOOVER		
		10995 CANAL RD					6971 COX LN		
		CINCINNATI OH 45241-1886					NORTH RICHLAND HILLS TX 76182		
		11 1Z4705610339418165	Ground Commercial Third Party	33037	5	17	18.64	-8.02	10.62
			Delivery Area Surcharge				3.40	-0.85	2.55
			Fuel Surcharge				3.69	-1.48	2.21
			Third Party Billing Service				1.29	-0.52	0.77
			Total				27.02	-10.87	16.15
		1st ref: 1159752					2nd ref: 1159752		
		Sender :					Receiver: OBB STARTERS AND ALT		
		J & N AUTO/ ARROWHEAD					OBB STARTERS AND ALTERNATORD		
		10995 CANAL RD					98640 OVERSEAS HIGHWAY		
		CINCINNATI OH 45241-1886					KEY LARGO FL 33037		

**Delivery Service Invoice**

Invoice Date **April 23, 2022**
 Invoice Number **000027433V172**
 Shipper Number **27433V**

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Inbound**Third Party (continued)**

Pickup Date	Pickup Record	Tracking Number/Entry Parent ID	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
04/19	4582491115	13 1Z4705610339419262	Ground Commercial Third Party	97013	8	16	28.62	-12.30	16.32
			Fuel Surcharge				4.79	-2.06	2.73
			Third Party Billing Service				1.67	-0.72	0.95
			Total				35.08	-15.08	20.00

1st ref: 1159752

2nd ref: 1159752

Sender :

Receiver: FRANK MORALES

J & N AUTO/ ARROWHEAD
 10995 CANAL RD
 CINCINNATI OH 45241-1886

AUTO MAX OF OREGON INC.
 1004 NE 4TH AVE
 CANBY OR 97013

Total for Shipper : 0000470561 84.42 -31.20 53.22

1Z5623000399168538	Ground Residential Third Party	49801	3	13	14.46	-4.78	9.68
	Customer Weight			12.6			
	Residential Surcharge				4.85	-1.21	3.64
	Delivery Area Surcharge				4.80		4.80
	Fuel Surcharge				4.04	-1.00	3.04
	Third Party Billing Service				1.41	-0.35	1.06
	Total				29.56	-7.34	22.22

1st ref: 19709N, 25168

2nd ref: OCAEPBNE0000283813

Sender : BNE

Receiver: David Wender

3705 95th Ave NE
 Blaine MN 55014

W6912 Upper Pine Creek Dr
 Iron Mountain MI 49801

Total for Shipper : 0000562300 29.56 -7.34 22.22

04/20	1Z4458850395726123	Ground Residential Third Party	74426	4	10	14.91	-4.18	10.73
		Customer Weight			8.7			
		Residential Surcharge				4.85	-1.21	3.64
		Delivery Area Surcharge - Extended				6.50		6.50
		Fuel Surcharge				4.40	-0.90	3.50
		Third Party Billing Service				1.53	-0.31	1.22
		Customer Entered Dimensions = 24 x 8 x 8 in						
		Total				32.19	-6.60	25.59

1st ref: 12202N, 25180

2nd ref: OBLPNJSP0002162014

Sender : JSP

Receiver: Bryan Cecio

1919 Hospitality Drive
 Jasper IN 47546

419829 Texanna Rd
 Checotah OK 74426

Message Codes:bf

Total for Shipper : 0000445885 32.19 -6.60 25.59

4582491130	88 1Z4705610339427851	Ground Residential Third Party	29681	4	9	14.76	-4.13	10.63
		Customer Weight			8.9			
		Residential Surcharge				4.85	-1.21	3.64
		Fuel Surcharge				3.28	-0.89	2.39
		Third Party Billing Service				1.14	-0.31	0.83
		Total				24.03	-6.54	17.49

1st ref: 1159752

2nd ref: 1159752

Sender :

Receiver: ROBERT GRAY

J & N AUTO/ ARROWHEAD
 10995 CANAL RD
 CINCINNATI OH 45241-1886

ROBERT GRAY
 208 LOVELACE CT
 SIMPSONVILLE SC 29681

**Delivery Service Invoice**

Invoice Date **April 23, 2022**
 Invoice Number **000027433V172**
 Shipper Number **27433V**

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Inbound**Third Party (continued)**

Pickup Date	Pickup Record	Tracking Number/Entry Parent ID	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
04/20	4582491130	573 1Z4705610339432818	Ground Commercial Third Party	39437	4	24	20.23	-9.10	11.13
			Customer Weight			23.6			
			Delivery Area Surcharge				3.40	-0.85	2.55
			Fuel Surcharge				3.96	-1.67	2.29
			Third Party Billing Service				1.38	-0.58	0.80
			Total				28.97	-12.20	16.77

1st ref: 1159752

Sender :

J & N AUTO/ ARROWHEAD
 10995 CANAL RD
 CINCINNATI OH 45241-1886

2nd ref: 1159752

Receiver: ZACH WALTERS

PARISH TRANSPORT
 5212 HWY 11 N
 ELLISVILLE MS 39437

Total for Shipper : 0000470561 53.00 -18.74 34.26

1Z6V53000313842220	Ground Residential Third Party	29036	3	9	13.48	-3.77	9.71
	Customer Weight			8.2			
	Residential Surcharge				4.85	-1.21	3.64
	Fuel Surcharge				3.07	-0.83	2.24
	Third Party Billing Service				1.07	-0.29	0.78
	Total				22.47	-6.10	16.37

1st ref: 19701N, 25173

Sender : JKS

4601-200 Bulls Bay Hwy
 Jacksonville FL 32219

2nd ref: OCAEPJKS0000366373

Receiver: HOWARD MARTIN

1048 Night Harbor Circle
 CHAPIN SC 29036

Total for Shipper : 00006V5300 22.47 -6.10 16.37

Total Third Party	21 Package(s)	763.80	-266.44	497.36
Total Inbound Third Party	21 Package(s)	763.80	-266.44	497.36
Total Inbound	47 Package(s)	1,938.05	-747.58	1,190.47

Adjustments & Other Charges**Residential/Commercial Adjustments****Computer Manifest**

Shipped Date	Pickup Record	Entry	Tracking Number	Recorded Corrected	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
04/20	4615276816	84	1Z3197120312330267	Commercial	-14.91	5.52	-9.39	
				Residential	14.91	-4.18	10.73	
				Residential Surcharge	4.85	-1.21	3.64	
				Delivery Area Surcharge	1.40	0.85	2.25	
				Fuel Surcharge	1.21		1.21	8.44

1st ref: WW1244815

2nd ref: 17141N, 25171

Total Computer Manifest 1 Package(s) 8.44

Total Residential/Commercial Adjustments 1 Package(s) 8.44

Shipping Charge Corrections Learn how to avoid future shipping charge corrections. Visit www.ups.com/avoidcharges.

Pickup Date	Tracking Number	Original Service/Corrected Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
04/14	1Z4705610339386557	Ground	35634	4	8	14.57	-4.08	10.49	
		Ground	35634	4	9.0	14.76	-4.13	10.63	
		Audited Dimensions = 14 x 11 x 9 in							
		Customer Entered Dimensions = 7 x 7 x 7 in							
		Fuel Surcharge				0.03	-0.01	0.02	
		Third Party Billing Service				0.01		0.01	0.17

1st ref: 1159752

Sender :

J & N AUTO/ ARROWHEAD
 CANAL
 CINCINNATI OH 45241

2nd ref: 1159752

Receiver: CHAD THOMPSON

GH PHARMACY
 80 ARROWHEAD STREET
 FLORENCE AL 35634

**Delivery Service Invoice**

Invoice Date **April 23, 2022**
 Invoice Number 000027433V172
 Shipper Number 27433V

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Adjustments & Other Charges**Shipping Charge Corrections(continued)** Learn how to avoid future shipping charge corrections. Visit www.ups.com/avoidcharges.

Pickup Date	Tracking Number	Original Service/ Corrected Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
04/18	1Z4705610339409844	Ground	33037	5	8	15.71	-5.81	9.90	
		Ground	33037	5	9.0	15.85	-5.87	9.98	
		Audited Dimensions = 14 x 11 x 9 in							
		Customer Entered Dimensions = 7 x 7 x 7 in							
		Fuel Surcharge				0.02	-0.01	0.01	
		Third Party Billing Service				0.01	-0.01	0.00	0.09
		1st ref: 1159752			2nd ref: 1159752				
		Sender :			Receiver: OBB STARTERS AND ALT				
		J & N AUTO/ ARROWHEAD			OBB STARTERS AND ALTERNATORS				
		CANAL			98640 OVERSEAS HIGHWAY				
		CINCINNATI OH 45241			KEY LARGO FL 33037				
	1Z4705610339411055	Ground	54217	4	8	14.57	-4.08	10.49	
		Ground	54217	4	9.0	14.76	-4.13	10.63	
		Audited Dimensions = 14 x 11 x 9 in							
		Customer Entered Dimensions = 7 x 7 x 7 in							
		Fuel Surcharge				0.03	-0.01	0.02	
		Third Party Billing Service				0.01		0.01	0.17
		1st ref: 1159752			2nd ref: 1159752				
		Sender :			Receiver: *				
		J & N AUTO/ ARROWHEAD			OBB STARTERS AND ALTERNATORS I				
		CANAL			NH194 COUNTY RD AB				
		CINCINNATI OH 45241			LUXEMBURG WI 54217				
Total Shipping Charge Corrections					3 Package(s)				0.43
Total Adjustments & Other Charges									8.87

Invoice Messaging

Code	Message
ag	Minimum Rates Applied
bf	Custom Dimensional Weight Applied
KD	Charges based on Customer-provided information