

INVOICE

В	Company						Bill of Lading #			
L	Address						Service Level			
0	City		State Zip			Shipment Date				
							Insurance \$			
0 R I G I N	Company					S E D	Company			
	Address					T N	Address			
N	City			State	Zip	Ā	City	State	Zip	
	P.O. No. or Ref. No.					0 N	P.O. No. or Ref. No.			
	PIECES WEIGHT CL			CLASS / NMFC or	CLASS / NMFC or DIMENSIONS		DESCRIPTION / ADDED SERVICES		CHARGES	
	Thank you very much for your business!						TOTAL	\$		

Date
Invoice Number
Invoice Due By
Invoice Total

AIR, LTL, TRUCKLOAD SERVICES

Please tear remittance slip and submit with payment. Call (888) 439-6679 for questions.

REMIT TO:

OSLOCO. P.O.BOX 95456 SOUTH JORDAN, UT 84095

Payment Terms 30 Days

INVOICE NUMBER	
ВУ	\$
AFTER	\$
ENCLOSED	\$