

## INVOICE

		Thank you you my	uch for your business!			TOTA	. \$		50.00	
					F	uel Surcharge			\$0.00	
					Insurance			\$0.00		
	1	8800	480 x 9	480 x 96 x 96		Freight Charges			\$650.00	
	PIECES WEIGHT CLASS / NMFC or DIMENSIONS			DESCRIPTION / ADDED SERVICES CHARGES						
	Canfield         OH         44406           P.O. No. or Ref. No.				1 1 0 N	Loveland P.O. No. or Ref. No.	(	OH	45140	
R I G I N	1 Delivery Bridge Road (ity State Zip			I N A	2 Catering delivery place (ity State Zip					
	Container One Yard				. S	Container land customer				
0	Company					Insurance \$ 0.00				
0	South Jordan		State <b>UT</b>			Shipment Date 09/21/2018				
L	Address 2651 W South Jordan Parkway Ste 101E					Service Level <b>FTL</b>				
B	Container One					Bill of Lading # 109284920				

Date					
	09/28/2018				
Invoice Number	Invoice Number				
3297					
Invoice Due By					
10/18/2018					
Invoice Total	\$ 650.00				

## 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	3297
BY	10/18/2018	\$ 650.00
AFTER	10/18/2018	\$ <b>670.10</b>
	ENCLOSED	\$