

EDI Invoice Image

Unknown Vendor Carrier

Pro Number :	2887302331
Bill of Lading Number :	

Invoice Date :	09/23/2013 00:00
Received Date :	01/15/2014 12:07
Picked up Date :	09/23/2013 00:00
Delivered Date :	09/25/2013 00:00

Shipper (Name/Address)
R R DONNELLEY 6821 E COUNTY ROAD 1100N MATTOON IL 61938

Consignee (Name/Address)
NDC JERSEY CITY NJ 80 COUNTY RD JERSEY CITY NJ 07097

Line Item Details

Description	Quantity	Packing	Weight	Pieces	Base Rate	Rate Code	Tariff	Amount	Currency
MAGAZINES OR PERIODICALS	5.00	PCS	183.00		64.77			118.53	USD
001079 FUEL SURCHG LTL SHPT16.50						ENS		10.79	USD
0005312 DISC AMT MIN CHG FLR APPL						DSC		-53.12	USD

Total Amount : \$76.20

Received on : 01/15/2014 12:07
File Name : FXFE_HHKT_201400119313.edi