

Accessorial Invoice

Storage Location

GIV
400 Woodlake Dr
Chesapeake, VA 23320

For The Account Of

GIVENS LOGISTICS
1720 SOUTH MILITARY HWY
CHESAPEAKE, VA 23320

Invoice Number:

7009547L

Invoice Date:

02/03/2023

Amount Due

\$225.00

Charge Type	Description	Unit Qty	UOM	Rate	Amount
LOGHNINOUT	104- LOGISTICS HANDLING IN/OUT	1.0000	EACH	\$ 195.0000	\$195.00
LOGSWTCH	000- LOGISTICS SWITCHES	1.0000	EACH	\$ 30.0000	\$30.00

Notes:

PO #: CXDU1607833

Please Make Checks Payable and Remit To

Givens Incorporated
1720 S Military HwyAttn: Greg Goodwin
Chesapeake VA, 23320

Please Pay This Amount:

\$225.00

Terms: 30 Days

*Invoices unpaid after 30 days are subject to a 1.5% monthly
finance charge*

Accessorial Invoice

Storage Location

GIV
400 Woodlake Dr
Chesapeake, VA 23320

For The Account Of

GIVENS LOGISTICS
1720 SOUTH MILITARY HWY
CHESAPEAKE, VA 23320

Invoice Number:

7009728L

Invoice Date:

02/03/2023

Amount Due

\$250.00

Charge Type	Description	Unit Qty	UOM	Rate	Amount
LOGHNINOUT	104- LOGISTICS HANDLING IN/OUT	1.0000	EACH	\$ 220.0000	\$220.00
LOGSWTCH	000- LOGISTICS SWITCHES	1.0000	EACH	\$ 30.0000	\$30.00

Notes:

PO #: TCNU2419774

Please Make Checks Payable and Remit To

Givens Incorporated
1720 S Military HwyAttn: Greg Goodwin
Chesapeake VA, 23320

Please Pay This Amount:

\$250.00

Terms: 30 Days

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finance charge*

Accessorial Invoice

Storage Location

GIV
400 Woodlake Dr
Chesapeake, VA 23320

For The Account Of

GIVENS LOGISTICS
1720 SOUTH MILITARY HWY
CHESAPEAKE, VA 23320

Invoice Number: 7009824L

Invoice Date: 02/03/2023

Amount Due \$250.00

Charge Type	Description	Unit Qty	UOM	Rate	Amount
LOGHNINOUT	104- LOGISTICS HANDLING IN/OUT	1.0000	EACH	\$ 220.0000	\$220.00
LOGSWTCH	000- LOGISTICS SWITCHES	1.0000	EACH	\$ 30.0000	\$30.00

Notes:

PO #: FANU1303219

Please Make Checks Payable and Remit To

Givens Incorporated
1720 S Military HwyAttn: Greg Goodwin
Chesapeake VA, 23320

Please Pay This Amount: \$250.00

Terms: 30 Days

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finance charge*

Accessorial Invoice

Storage Location

GIV
400 Woodlake Dr
Chesapeake, VA 23320

For The Account Of

GIVENS LOGISTICS
1720 SOUTH MILITARY HWY
CHESAPEAKE, VA 23320

Invoice Number:

7010555L

Invoice Date:

02/03/2023

Amount Due

\$224.00

Charge Type	Description	Unit Qty	UOM	Rate	Amount
LOGML	104- LOGISTICS MISC LABOR	7.0000	EACH	\$ 32.0000	\$224.00

Notes:

PO #: PROTEIN CARDBOARD

Please Make Checks Payable and Remit To

Givens Incorporated
1720 S Military HwyAttn: Greg Goodwin
Chesapeake VA, 23320

Please Pay This Amount:

\$224.00

Terms: 30 Days

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finance charge*

Accessorial Invoice

Storage Location

GIV
400 Woodlake Dr
Chesapeake, VA 23320

For The Account Of

GIVENS LOGISTICS
1720 SOUTH MILITARY HWY
CHESAPEAKE, VA 23320

Invoice Number:

7009866L

Invoice Date:

02/03/2023

Amount Due

\$250.00

Charge Type	Description	Unit Qty	UOM	Rate	Amount
LOGHNINOUT	104- LOGISTICS HANDLING IN/OUT	1.0000	EACH	\$ 220.0000	\$220.00
LOGSWTCH	000- LOGISTICS SWITCHES	1.0000	EACH	\$ 30.0000	\$30.00

Notes:

PO #: NWRU1017764

Please Make Checks Payable and Remit To

Givens Incorporated
1720 S Military HwyAttn: Greg Goodwin
Chesapeake VA, 23320

Please Pay This Amount:

\$250.00

Terms: 30 Days

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finance charge*

Accessorial Invoice

Storage Location

GIV
400 Woodlake Dr
Chesapeake, VA 23320

For The Account Of

GIVENS LOGISTICS
1720 SOUTH MILITARY HWY
CHESAPEAKE, VA 23320

Invoice Number:

7009868L

Invoice Date:

02/03/2023

Amount Due

\$250.00

Charge Type	Description	Unit Qty	UOM	Rate	Amount
LOGHNINOUT	104- LOGISTICS HANDLING IN/OUT	1.0000	EACH	\$ 220.0000	\$220.00
LOGSWTCH	000- LOGISTICS SWITCHES	1.0000	EACH	\$ 30.0000	\$30.00

Notes:

PO #: NWRU1017804

Please Make Checks Payable and Remit To

Givens Incorporated
1720 S Military HwyAttn: Greg Goodwin
Chesapeake VA, 23320

Please Pay This Amount:

\$250.00

Terms: 30 Days

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finance charge*

Accessorial Invoice

Storage Location

GIV
400 Woodlake Dr
Chesapeake, VA 23320

For The Account Of

GIVENS LOGISTICS
1720 SOUTH MILITARY HWY
CHESAPEAKE, VA 23320

Invoice Number:

7009847L

Invoice Date:

02/03/2023

Amount Due

\$250.00

Charge Type	Description	Unit Qty	UOM	Rate	Amount
LOGHNINOUT	104- LOGISTICS HANDLING IN/OUT	1.0000	EACH	\$ 220.0000	\$220.00
LOGSWTCH	000- LOGISTICS SWITCHES	1.0000	EACH	\$ 30.0000	\$30.00

Notes:

PO #: TLLU3421400

Please Make Checks Payable and Remit To

Givens Incorporated
1720 S Military HwyAttn: Greg Goodwin
Chesapeake VA, 23320

Please Pay This Amount:

\$250.00

Terms: 30 Days

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finance charge*

Accessorial Invoice

Storage Location

GIV
400 Woodlake Dr
Chesapeake, VA 23320

For The Account Of

GIVENS LOGISTICS
1720 SOUTH MILITARY HWY
CHESAPEAKE, VA 23320

Invoice Number:

7006917L

Invoice Date:

02/03/2023

Amount Due

\$250.00

Charge Type	Description	Unit Qty	UOM	Rate	Amount
LOGHNINOUT	104- LOGISTICS HANDLING IN/OUT	1.0000	EACH	\$ 220.0000	\$220.00
LOGSWTCH	000- LOGISTICS SWITCHES	1.0000	EACH	\$ 30.0000	\$30.00

Notes:

PO #: TEMU7652140

Please Make Checks Payable and Remit To

Givens Incorporated
1720 S Military HwyAttn: Greg Goodwin
Chesapeake VA, 23320

Please Pay This Amount:

\$250.00

Terms: 30 Days

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finance charge*