



MODE TRANSPORTATION

SCAC: MTLE

MC#: 223021

Invoice Type: Original

INVOICE NUMBER: 8120040550

INVOICE DATE:

2013-03-20

REMIT TOMODE TRANSPORTATION LLC
P.O. Box 71188
CHICAGO, IL 60694-1188**PAYMENT**

PPD / COL:

PPD

Payment Amount Due:

\$202.90 USD

Payment Terms:

Net 21 days from invoice date

BILL TO

924265_3179_272

NORTHWEST NUTRITIONAL FOODS DBA ZING BAR
10522 LAKE CITY WAY NE STE C104
SEATTLE, WA 98125

SHIPPER	CONSIGNEE	Ship Date	Delivery Date	Total Mileage	Hazardous
Betty Lou's 750 Booth Bend Rd. McMinnville, OR 97128	Northwest Nutritional Foods 10522 Lake City Way NE Suite C-104 Seattle, WA 98125	11-Mar-13	12-Mar-13	228.6	N

Transport Mode: LTL

Services: LIFT GATE DESTINATION

INVOICE LINE ITEMS:

Charge Type	Description	Charge	QTY	Amount
ITEM	66072	17.89 Per Hundred Weight	2.89	51.70
ITEM	25201	17.89 Per Hundred Weight	0.20	3.58
ITEM	66074	17.89 Per Hundred Weight	2.89	51.70
ITEM	66073	17.89 Per Hundred Weight	4.82	86.23
ITEM	66075	17.89 Per Hundred Weight	0.97	17.35
ITEM	Shipping Item	17.89 Per Hundred Weight	1.95	34.89
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DEFICIT	Deficit	17.89 Per Hundred Weight	4.33	77.46
DISCOUNT	Discount	67.00 Percent		-239.73
ACCESSORIAL_FUEL	FUEL SURCHARGE PERCENT	29.50 Percent	118.07	34.83
ACCESSORIAL	LIFT GATE DESTINATION CWT	Flat Rate		50.00

Total Amount Due:

\$202.90 USD

Reference Numbers:



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Bill To	924265	Agent	MADISON_WI_LARSE N
PO Number	BL0130-U	PRO	257642744

STOP DETAIL			EQUIPMENT NUMBERS	
seq #	Activity	Location	Initial / Number	Type
1	P	Betty Lou's McMinnville, OR		
2	D	Northwest Nutritional Foods Seattle, WA		

ITEMS SHIPPED:				
CLASS:	NMFC NO:	COMMODITY	QUANTITY	WEIGHT
65.0		Almond BlueBerry Nutritional Bars - 66072	15 CTN	289
65.0		Coconut Cashew Crisp	1 CTN	20
65.0		Cranberry Orange Nutritional Bars - 66074	15 CTN	289
65.0		Oatmeal Choc Chip Nutritional Bars - 66073	25 CTN	482
65.0		Peanut Butter Choc Chip Nutritional Bars 0 66075	5 CTN	97
65.0		nutrition bars (Double Nut Brownie)	1 PLT	195
65.0		nutrition bars (Sunflower Chocolate Mint)	1 PLT	195
Total Pieces and Weight:			63	1567

INVOICE COMMENTS: