



ORIGINAL INVOICE

FXFE PRIORITY

Send payment to: P O BOX 223125 PITTSBURGH PA 15251-2125
 Direct Billing Inquiries to 2200 Forward Dr Harrison AR 72602-0840
 EMAIL customersolutions@fedex.com WEBSITE www.fedex.com
 PHONE 870.741.9000 FAX 870.365.4354 TOLL-FREE 866.393.4585

Shipper

BABCOCK & WILCOX
 3333 COPLEY RD
 COPLEY OH 44321

Freight Bill Number 5544265753

Ship Date / Invoice Date 08/08/2022 / 08/13/2022

Bill of Lading Number BA456542

P.O. Number

Shipper Reference Number

I/L PRO Number

Terms PREPAID

Origin / Destination CLE / ELK

Total Amount Due 253.74

Payment Due Date 08/28/2022

Consignee

NEWMONT NEVADA ENERGY
 NEWMONT TS POWER PLANT
 450 T S POWER PLANT RD
 BEOWAWE NV 89821

Bill To / Payment Due From

BABCOCK & WILCOX COMPANY
 %CT LOGISTICS TEAM 15
 PO BOX 30382
 CLEVELAND OH 44130-0382

Account# 846549676

PIECES	PALLETS	HM	DESCRIPTION	WT(LBS)	NMFC	CLASS	RATE	TOTAL CHARGES
1			NONE CZAR 913 ILS 10890 UPDDATE PER INSPECTION 0005 CUBIC FEET 0015424 DISC AMT/MIN CHG FLR APPL ** FAK RATES APPLIED ** 005945 FUEL SURCHG LTL SHPT30.60% 005300 HIGH COST AREA DEST TIER 2 487400669-105-01-10 ** SHIPMENT REWEIGHED AS ABOVE ** DIMENSION INSPECTION 04 ZONE NUMBER	100	119100-00	055	MIN	295.53
			----- Invoicing Summary ----- Original Invoice Amount Less Amount Paid Less Freight Bill Adjustments Totals / Amount Due by (08/28/2022)					253.74
1				100				253.74

Rate Tariff: 487400669-105-01


Remittance Advice

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Payment Due From Account # 846549676

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BABCOCK & WILCOX COMPANY
 %CT LOGISTICS TEAM 15
 PO BOX 30382
 CLEVELAND OH 44130-0382

FREIGHT BILL NUMBER 5544265753
SHIP DATE / INVOICE DATE 08/08/2022 / 08/13/2022
TERMS PREPAID
PAYMENT DUE DATE 08/28/2022
PLEASE PAY THIS AMOUNT 253.74

Thank You!

5544265753 000000025374 08132022 5



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Shipper
 BABCOCK & WILCOX
 3333 COPLEY RD
 COPLEY OH 44321-1655

Freight Bill Number 5597491535

Ship Date / Invoice Date 08/10/2022 / 08/13/2022

Bill of Lading Number BA456661

P.O. Number

Shipper Reference Number

I/L PRO Number

Terms PREPAID

Origin / Destination CLE / MRO

Total Amount Due 194.27

Payment Due Date 08/28/2022

Consignee
 WESTROCK
 100 MILL STREET
 HODGE LA 71247

Bill To / Payment Due From
 BABCOCK & WILCOX COMPANY
 %CT LOGISTICS TEAM 15
 PO BOX 30382
 CLEVELAND OH 44130-0382

Account# 846549676

PIECES	PALLETS	HM	DESCRIPTION	WT(LBS)	NMFC	CLASS	RATE	TOTAL CHARGES
1			BOILER PARTS CZAR 913 ILS 21000 0022 CUBIC FEET 0021554 DISC AMT/MIN CHG FLR APPL ** FAK RATES APPLIED ** 004552 FUEL SURCHG LTL SHPT30.60% 005300 HIGH COST AREA DEST TIER 2 487400669-105-01-10 DIMENSION INSPECTION CLE INSPECTING TERMINAL 02 ZONE NUMBER ----- Invoicing Summary ----- Original Invoice Amount Less Amount Paid Less Freight Bill Adjustments Totals / Amount Due by (08/28/2022)	290	025680-00	065	107.340	311.29 215.54- 45.52 53.00 194.27
1				290				194.27

Rate Tariff: 487400669-105-01



Remittance Advice

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BABCOCK & WILCOX COMPANY
 %CT LOGISTICS TEAM 15
 PO BOX 30382
 CLEVELAND OH 44130-0382

FREIGHT BILL NUMBER 5597491535
SHIP DATE / INVOICE DATE 08/10/2022 / 08/13/2022
TERMS PREPAID
PAYMENT DUE DATE 08/28/2022
PLEASE PAY THIS AMOUNT 194.27

Thank You!

5597491535 000000019427 08132022 4



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Shipper

BABCOCK & WILCOX
 3333 COPLEY RD
 COPLEY OH 44321

Freight Bill Number 5597831326

Ship Date / Invoice Date 08/09/2022 / 08/13/2022

Bill of Lading Number BA456618

P.O. Number

Shipper Reference Number

I/L PRO Number

Terms PREPAID

Origin / Destination CLE / CSR

Total Amount Due 184.52

Payment Due Date 08/28/2022

Consignee

PACIFICORP
 1591 TANK FARM RD
 GLENROCK WY 82637-9508

Bill To / Payment Due From

BABCOCK & WILCOX COMPANY
 %CT LOGISTICS TEAM 15
 PO BOX 30382
 CLEVELAND OH 44130-0382

Account# 846549676

PIECES	PALLETS	HM	DESCRIPTION	WT(LBS)	NMFC	CLASS	RATE	TOTAL CHARGES
1			COAL CRUSHER PARTS CZAR 913 ILS 10775 0004 CUBIC FEET 0014269 DISC AMT/MIN CHG FLR APPL ** FAK RATES APPLIED ** 004323 FUEL SURCHG LTL SHPT30.60% 487400669-105-01-10 DIMENSION INSPECTION CLE INSPECTING TERMINAL 04 ZONE NUMBER	220	119100-00	055	129.080	283.98
			----- Invoicing Summary ----- Original Invoice Amount Less Amount Paid Less Freight Bill Adjustments Totals / Amount Due by (08/28/2022)					184.52
1				220				184.52

Rate Tariff: 487400669-105-01


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 PO BOX 30382
 CLEVELAND OH 44130-0382

FREIGHT BILL NUMBER 5597831326
SHIP DATE / INVOICE DATE 08/09/2022 / 08/13/2022
TERMS PREPAID
PAYMENT DUE DATE 08/28/2022
PLEASE PAY THIS AMOUNT 184.52

Thank You!

5597831326 000000018452 08132022 7