

Receipt #	09244afl-1ww9340-4f16-b710-95c27dde4131
Location	UNI CONV LOIUSVILLE, KY
Work Date	2024-04-01
Bill code	RCOD40159
Carrier	CHRISTENSON TRANS
Dock	DRY
Door	42
Purchase Orders	Vendor
06203345628499	KRAFT RTD EXT

Total Initial Pallets	25.00
Total Finished Pallets	25
Total Case Count	25
Trailer Number	34567

Tractor Number

BOL

Comments

Canned Comments

Unloaders

1

Add Fee

PO. 06203345628499

Roll Off 15+ Pallets

\$68.00

Total Add Charges

\$68.00

Base Charge

65.00

Convenience Fee

20.00

Total Cost

153.00

Payments

Amount

CapstonePay-

\$148.00

345728930

Total Payments

\$148