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FedEx Billing Online

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Billing Information

Tracking ID no. [<Prev](#) 737818233707 [Next>](#)

Invoice no. 6-072-88797

Account no. 6866-2835-3

Bill date 04/29/2024

Total Billed \$106.65

Tracking ID Balance due \$0.00

Status Paid CC

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Messages

Fuel Surcharge - FedEx has applied a fuel surcharg [Read More..](#)

The Earned Discount for this ship date has been ca [Read More..](#)

We calculated your charges based on a dimensional [Read More..](#)

Distance Based Pricing, Zone 8

Transaction Details

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Sender Information

SHIPPER
NYE LUBRICANTS INC
333 CHURCH ST
NEW BEDFORD MA 02745
US

Recipient Information

MLOptic Corp.
8210 154th AveNE Ste 130
REDMOND WA 98052
US

Shipment Details

Ship date 04/29/2024

Tendered date 04/29/2024

Payment type Recipient

Service type FedEx Priority Overnight

Zone 08

Package type Customer Packaging

Actual weight 2.00lbs

Rated weight 9.00lbs

Pieces 1

Rated method 1

Meter No. 789655

Declared value 797

Charges

Transportation Charge	177.75
Discount	-88.88
Fuel Surcharge	13.69
Earned Discount	-7.11
Declared Value Charge	11.20
Total charges	\$106.65

Original Reference

Customer reference no. AG00011568

Department no.

Reference #2 MLUS202404

Reference #3

Proof of Delivery

Delivery date 2024-04-30T09:53:0009:53

Service area code A4

Signed by K.CHEN

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