

**Bill To:**

Stoneage Tools  
2150 Pansy St  
Pasadena, TX 77503

**Please Remit To:**

ESHIPPING LLC  
PO BOX 775332  
CHICAGO IL 60677-5332

Payment Terms	NET 15
Invoice Number	C629958
Number of Shipments	1
Invoice Date	10/13/2025
Due Date	10/28/2025
Amount Due	\$178.93

Invoice disputes must be filed within 10 days from the original invoice date, unless otherwise stated in a written agreement with eShipping. To file a dispute, please contact our billing team at [billing@eshipping.biz](mailto:billing@eshipping.biz).

Thank you for choosing eShipping!

We accept credit card payments and ACH transfers. Please contact our billing department to learn more about our payment options.

[billing@eshipping.biz](mailto:billing@eshipping.biz)

**PLEASE NOTE:** Invoices not paid in full by 10/28/2025 are subject to a late fee up to the maximum allowable by law.

MC Number	M-546542-B
FMC Number	023635NF
CHB Number	29413
Canada GST Number	80526 4645 RT001

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Amount Due	\$178.93
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<b>Weight</b>	415	<b>Origin</b>	<b>Destination</b>	<b>Total Charges</b>	<b>\$178.93</b>
<b>Ship</b>	10/6/2025	CalTex EG	StoneAge Texas		
<b>Mode</b>	LTL	237 Ipsco St	3218 Pasadena Fwy		
<b>Carrier</b>	SEFL	Decatur, AL 35601	Pasadena, TX 77503		
<b>Zone</b>					
<b>Notes</b>					