## **STATEMENT**



Send payment to: DEPT LA PO BOX 21415 PASADENA CA 91185-1415

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

Bill To / Payment Due From MOSCONE CONVENTION CTR 747 HOWARD ST SAN FRANCISCO CA 94103-3118 PAGE 1 OF 1

Statement Number
AB07666155

Customer Number
84471685

Statement Date
09/15/2021

TO ACCESS YOUR FEDEX FREIGHT ACCOUNT AND REVIEW OPEN INVOICES, GO TO ACCOUNT MANAGEMENT TOOLS UNDER THE SUPPORT MENU ON FEDEX.COM.

FREIGHT BILL DATE	FREIGHT BILL NUMBER	SRVC	AMOUNT DUE	FREIGHT BILL DATE	FREIGHT BILL NUMBER	SRVC	AMOUNT DUE
07/16/2019	5087584810	ECON	2,356.80				
				TOTAL STATEMENT CHARGES			2,356.80

FeeEx ®

# Remittance Advice PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Payment Due From Account # 84471685

Send to: DEPT LA PO BOX 21415 PASADENA CA 91185-1415

Address change? Please check the appropriate box and fill out the information on the reverse side of this form.

FXF

#BWNFZGZ MOSCONE CONVENTION CTR 747 HOWARD ST SAN FRANCISCO CA 94103-3118



STATEMENT NUMBER
AB07666155

STATEMENT DATE
09/15/2021

CUSTOMER NUMBER
84471685

TOTAL STATEMENT CHARGES
2,356.80

Thank You!

\*FIN



### **DUPLICATE INVOICE**

FXFE ECONOMY

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Shipper

MOSCONE CONVENTION CTR 747 HOWARD ST SAN FRANCISCO CA 94103-3118 Freight Bill Number 5087584810

Ship Date / Invoice Date 07/16/2019 / 08/28/2019

Bill of Lading Number

P.O. Number

Shipper Reference Number

I/L PRO Number

Terms PREPAID

Origin / Destination OAK / HOU

Total Amount Due 2,356.80

Payment Due Date 09/12/2019

Consignee
HITEC POWER PROTECTION

HITEC POWER PROTECTION
25707 SOUTHWEST FWY
ROSENBERG TX 77471

Bill To / Payment Due From

**Account#** 84471685

MOSCONE CONVENTION CTR 747 HOWARD ST SAN FRANCISCO CA 94103-3118

PIECES	PALLETS HI	DESCRIPTION	WT(LBS)	NMFC	CLASS	RATE	TOTAL CHARGES
1		ADVERTISING MATERIALS GERBEN VENEMAN	250	888888-00	150	760.870	1,902.18
		*FXF EZONEO1/07/19 LD 13133 045462 FUEL SURCHG LTL SHPT 23.90%					454.62
		1-EZONE-FXF-1					
		Invoicing Summary Original Invoice Amount Less Amount Paid					2,356.80
1		Less Freight Bill Adjustments Totals / Amount Due by (09/12/2019)	250				2,356.80
			_	 - T:ff - 1 F70NU			

Rate Tariff: 1-EZONE-FXF



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Payment Due From Account # 84471685

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**FXF** 

#BWNFZGZ MOSCONE CONVENTION CTR 747 HOWARD ST SAN FRANCISCO CA 94103-3118 FREIGHT BILL NUMBER
5087584810
SHIP DATE/INVOICE DATE
07/16/2019 / 08/28/2019
TERMS
PREPAID
PAYMENT DUE DATE
09/12/2019

PLEASE PAY THIS AMOUNT

Thank You!

2,356.80

#### UNIFORM STRAIGHT BILL OF LADING ORIGINAL---NOT NEGOTIABLE

SUBJECT TO THE TERMS AND CONDITIONS OF THE UNIFORM BILL OF LADING --- QUESTIONS? CALL 1.866.393.4585 Purchase Order # Date Fed∃xx. Shipper# Shipper# 508758481-0 OPTIONAL: You may select a money-back guarantee REQUIRED: Please select a service type delivery (charges and tariff limitations may apply). ☐ FedEx Freight® Priority 🔲 A.M. Delivery 🔲 Close of Business Delivery CONSIGNEE (to) Please provide ZIP codes and phone numb DROTE TIEN Consignee DISTECTION Area Code Phone Number Attn. to Attn. to GERBEN 28/-3822 Address Address Address (Store, Dept., Ste., Flr., Apt., Div.) Address (Store, Dept., Ste Semicon West Za Mescone Address Southwest City San ZIP/Postal Code 14/2 Country 44 Sountry State/Province ZIP/Postal Code Optional or Additional Service Fees and Charges 🗆 Liftgate 🗇 Inside Pickup 🗖 Limited Access Optional or Additional Service Fees and Charges D Liftgate D Inside Delivery D Limited Access Shipper Bill of Lading # Custom Delivery Window: Special Instructions BILL FREIGHT CHARGES TO (if different than above) FXF Acct. Mailing Address City ZIP/Postal Code Country Area Code Phone Number Freight charges are PREPAID unless C.O.D. The letters "C.O.D." must appear in box before consignee's name above. □ USD marked collect C.O.D. funds to be collected as: Certified Funds Personal Check □ CAD C.O.D. fee to be paid by: CHECK BOX IF COLLECT ☐ Shipper Consignee AMOUNT REMIT C.O.D. TO (if different than shipper above) Mailing Address City State ZIP/Postal Code Country Country Code Area Code KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS CLASS CUBE WEIGHT IN LBS. NMFC ITEM# UNITS (H/U) TYPE (subject to correction) 250 20xt TOTAL H/U: ★ MARK "X" OR "RQ" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS OR REPORTABLE QUANTITY AS DEFINED IN DOT REGULATIONS. FOR INTERNATIONAL SHIPMENTS INDICATE BROKER NAME, FAX AND PHONE NUMBERS. HM EMERGENCY CONTACT PHONE NUMBER ( **EEI/SED Number or Exception** CUSTOMER REGISTERED W/EMERGENCY RESPONSE INFO. PROVIDER of CONTRACT # AREA CODE Fax# ( Broker Name NOTE (1) Where the rate and carrier's liability for loss or damage may be dependent on value, shipper must state specifically in writing the agreed or declared value of the property as follows: "The agree FOR FREIGHT COLLECT SHIPMENTS Subject to Section 7 of conditions of applicable Bill of Lading. If this shipment is to be delivered to the consignee, or declared value of the property is specifically stated by the shipper to be not exceeding without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature SHIPPER CERTIFICATION Thereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. 07.16.15 Shipper Signature CARRIER CERTIFICATION Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information □ Articles are NEW, and require Excess Liability Coverage in the amount of □USD □ CAD □MXN per □lb. or □kg. Additional charges will apply. was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. ☐ Articles are USED or RECONDITIONED and require Excess Liability Coverage. Additional charges will apply. NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360 Create your next Bill of Lading online at fedex.com/us/freight/main/





Fed≣xx.	DELIVERY RECEIP	Т					1 of 1
Freight	Freight Bill 5087584810		R0				
2200 FORWARD DRIVE	Ship Date 07/16/2019	Bill of L	ading				
HARRISON, AR 72601	P.O.	Shipper Reference					
fedex.com 1.866.393.4585	Origin OAK	Destina	Destination HOU				
Consignee HITEC POWER PROTECTION GERBEN VENEMAN 25707 SOUTHWEST FWY ROSENBERG TX 77471 US	Shipper HITEC POWER PROTECTION EXPARESS SHIP CTR 1875 MARIN ST SEMICON WEST 2019 (MOSCON SAN FRANCISCO CA 94124 US						
				FedEx			
PIECES PKG HIU HM	DESCRIPTION BEN VENEMAN		WT(LBS)	NMFC P	CF CLASS	RATE	TOTAL CHARGES
FU 1-E	PERTISING MATERIALS IEL SURCHG LTL SHPT 23.90% IZONE-FXF-1 IF EZONE01/07/19 LD 131 PRICING FOUND	33	250	888888-00	150		
<b>a</b>							
	NY, YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITION			DELIVERY SERVICES RE	NDERED INCLUD	ING BUT NOT L	MITED TO DETENTION
	EPAID - WILL INVOICE SHIPP	ER	250				
ACCESSORIAL SERVICES PERFORME	WILL INVOICE RESPONSIBLE PARTY						
RESIDENTIAL-LIMITED ACCESS	,	g (1)					
Delv. Driver & DAC							
Date: Arrive	Customer Requirements/Appointment Instruction						
# of Skids: # of P							
Shipment received in apparent good o							
Over Damage Exception							