



INVOICE

TO
SRC Logistics
Attn: Accounts Payable
2065 E Pythian
Springfield, MO 65802

INVOICE NUMBER: 05383150531
INVOICE DATE: 06/02/15
CONTROL #: NA
PAY BEFORE: 07/02/15
TERMS: Net 30

INVOICE ITEMS

ITEM DESCRIPTION	VALUE	RATE	TOTAL PRICE
Subscription Fee May 2015 1391 LTL shipments	1,391.00	2.00	\$2,782.00
Subscription Fee May 2015 1210 parcel shipments	1,210.00	0.40	\$484.00
Subscription Fee May 2015 216 TL / manual shipments	216.00	3.00	\$648.00
Zendesk #10755 - Setup User to access saved queries: Can you please... - Mohanakrishnan Dhamodharan - updated	0.25	175.00	\$43.75
Zendesk #10828 - New USF Holland pricing: Please load the attached ... - Gayla Vanhise - contract 235	1.00	175.00	\$175.00
Zendesk #10796 - Dayton- SRC Holdings - CNH & Standard tariff: Eric... - Gayla Vanhise - updated the correct DAFG/SRC3PL rates with Indirect coverage. Contract 236.	1.00	175.00	\$175.00
Zendesk #10860 - YRC New pricing agreement: Eric, The attached agr... - Gayla Vanhise - contract 237	1.00	175.00	\$175.00
Zendesk #10908 - Change carrier- error: I am trying to change SW001... - Gayla Vanhise - Gayla - I believe we have advised you this before, the system will not allow you to change a carrier on a shipment when going from LTL to parcel or vice versa. Joe update the carrier to UPS parcel on the back end for SW00109449, but going forward you will need to delete the LTL shipment and enter as a parcel shipment.	0.25	175.00	\$43.75
No label will be generated from the switch to UPS Parcel on SW00109449 nor will a pickup notification be sent to UPS Parcel. Tracking number will not be generated either. In order for all items to be generate you need to create a shipment from the start, not switch carriers.			

Total Due

\$4,526.50

When you send us a check as payment, you give a onetime authorization to clear your check electronically.

If you are paying an amount other than the TOTAL DUE, please provide an explanation and attach to payment.

Customer #: 05383

Invoice #: 05383150531

REMITTANCE INFORMATION

AFS, LLC
Attn: Accounts Receivable
P.O. Box 1986
Shreveport, LA 71166-1986

Phone : (318) 798-2111
Fax : (318) 797-3628
Email : ar@afs.net
EIN : 72-1130766

For ACH Remittance
Routing #: 082000073
Account #: 487002823895
Bank Institution: Bank of America