Name	TEST Customer
Invoice Number	361937
Invoice Date	08/30/2022
Invoice Due Date	09/29/2022
Invoice Total	\$1,953.46
Account Number	9406

New York NY 10036

Payment Terms are 30 Days

Job	AWB	CountryName	Service	Format	Pcs	PerPc	PcTotal	Lbs	PerLb	LbTotal	Flat	Pickup	Reference	GrandTotal
7221825	7221825	INTERNATIONAL	ePG Parcel	PR-PACK	3	0.000	0.0000	10.7340	0.0000	0.00	37.94	8/22/22		\$37.94
7221825	7221825	Pick up fee	ePG Parcel	VAS	1	0.000	0.0000	0.0000	0.0000	0.00	150.00	8/22/22		\$150.00
7222216	7222216	INTERNATIONAL	ePG Parcel	PR-PACK	4	0.000	0.0000	18.6620	0.0000	0.00	70.19	8/23/22	GOOGLE SHEET PIECES	\$70.19
7222216	7222216	Pick up fee	ePG Parcel	VAS	1	0.000	0.0000	0.0000	0.0000	0.00	150.00	8/23/22	GOOGLE SHEET PIECES	\$150.00
7222224	7222224	INTERNATIONAL	ePG Parcel	ALL	24	0.000	0.0000	96.9490	0.0000	0.00	371.62	8/24/22		\$371.62
7222224	7222224	Pick up fee	ePG Parcel	VAS	1	0.000	0.0000	0.0000	0.0000	0.00	150.00	8/24/22		\$150.00
TOTALS					80		\$0.00	301.5180		\$0.00	\$1953.46			\$1,953.46

<sup>\*</sup> Please note piece totals and Pounds totals reflect processed pieces only. They do not include value added service items. Please Direct Payment to:

Customer Portal (ACH or Credit Card) https://app02.us.bill.com/p/epostglobal

Lockbox (Check) ePost Global LLC PO Box 996 Bedford Park, IL 60499-0996 Domestic ACH/Wire: Old National Bank Evansville, Indiana Account Name: ePost Global LLC Account #: 8100747818 Routing #: 086300012 USD International Wire: Old National Bank Evansville, Indiana ABA Routing #: 086300012 SWIFT Code: OLNAUS44 Account Name: ePost Global LLC Account #: 8100747818

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Please direct all invoice inquiries to: AR@epostglobalshipping.com

Invoice # 361937 Page 1 of 2

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Job	AWB	CountryName	Service	Format	Pcs	PerPc	PcTotal	Lbs	PerLb	LbTotal	Flat	Pickup	Reference	GrandTotal
7223477	7223477	INTERNATIONAL	ePG Parcel	PR-PACK	39	0.000	0.0000	135.1020	0.0000	0.00	574.63	8/26/22		\$574.63
7223477	7223477	Pick up fee	ePG Parcel	VAS	1	0.000	0.0000	0.0000	0.0000	0.00	150.00	8/26/22		\$150.00
7224022	7224022	INTERNATIONAL	ePG Parcel	PR-PACK	10	0.000	0.0000	40.0710	0.0000	0.00	149.08	8/29/22		\$149.08
7224022	7224022	Pick up fee	ePG Parcel	VAS	1	0.000	0.0000	0.0000	0.0000	0.00	150.00	8/29/22		\$150.00
TOTALS					80		\$0.00	301.5180		\$0.00	\$1953.46			\$1,953.46

\* Please note piece totals and Pounds totals reflect processed pieces only. They do not include value added service items. Please Direct Payment to:

Customer Portal (ACH or Credit Card) https://app02.us.bill.com/p/epostglobal

Lockbox (Check) ePost Global LLC PO Box 996 Bedford Park, IL 60499-0996 Domestic ACH/Wire: Old National Bank Evansville, Indiana Account Name: ePost Global LLC Account #: 8100747818 Routing #: 086300012 USD International Wire:
Old National Bank
Evansville, Indiana
ABA Routing #: 086300012
SWIFT Code: OLNAUS44
Account Name: ePost Global LLC
Account #: 8100747818

08/30/2022	Invoice Date
09/29/2022	Invoice Due Date
361937	Invoice Number
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