

Invoice 7766196



Invoice Date	Due By	Amount
2/17/2022	3/19/2022	\$581.37
Customer Number		Terms
102474-P1		Net 30

Shipment

Shipper					Pickup Date: 2/4/2022	Consignee	Delivery Date: 2/23/2022
InQbrands inc 1150 S Miliken Ave Ontario, CA 91761 US +1 (909) 390-7788 (Ext. 7723)						ADRIENNE HAYDU 998 W BEAVER CREEK BLVD E303 Avon, CO 81620 US +1 (213) 442-1463 (Ext. 25390)	
Qty	Type	Weight	Dimensions	NMFC	Description	Class	
1	Pallet	270 lbs	87" x 53" x 14"	182130-05	Car Tent	125	
Accessorials					Special Instructions		
Residential Delivery, Lift Gate Delivery							

References

Carrier	USF Reddaway
BOL	60102514257
CAPO	CAPO220203000016
Carrier Pickup	31291324
PO	CAPO220203000016
PRO	6483200423

Charges

Description	Amount
Liftgate Delivery	\$111.77
Residential Delivery	\$100.00
Item Charge	\$437.54
Additional Charge	\$17.59
Fuel Surcharge	\$58.88
Discount	(\$249.39)
Freight Charge	\$104.98
Total Amount Due	\$581.37
Memo	
reclass, residential delivery, lift gate delivery	

BILL TO

INQBRANDS INC
1801 E HOLT BLVD
Ontario, CA 91761 US

Account Summary

1-30	\$2,475.41
31-60	\$736.36
61-90	\$0.00
90+	\$0.00
Remit To:	Priority1 PO Box 840808 Dallas, TX 75284-0808 (888) 569-8035

You can now pay your invoices via credit card or electronic check online! Electronic check payments are free! To sign up today, please go to <https://epay.priority1inc.com> or contact p1collections@priority1.com for more details. Credit Card payments are subject to a 2.5% convenience surcharge, which is not greater than Priority 1's cost of acceptance. Please provide explanation if remittance amount is different than invoice amount.

All claims must be filed within 7 days of shipment delivery date. If payment has already been made, please disregard this invoice.