

GAO LOGISTICS INC
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INVOICE

BILL TO

Fortune Springs

INVOICE # 1213
DATE 07/24/2024
DUE DATE 08/08/2024
TERMS Net 15

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/31/2024	Warehouse Unload	TGBU6350300	1	1,700.00	1,700.00
	Drayage	LGB8-ISA646659537	4	30.00	120.00
	Drayage	GYR2-ISA166258008993	8	65.00	520.00
	Drayage	GYR3-ISA330439003997	2	65.00	130.00
	Drayage	LAS1-ISA9181031999	9	65.00	585.00
	Drayage	SCK4-ISA200691008992	2	65.00	130.00
	Drayage	VGT2-ISA112791015992	2	65.00	130.00
	Drayage	SMF6-ISA104430008969	5	75.00	375.00
	Drayage	AMA1-ISA78140017591	2	160.00	320.00
	Drayage	DET1-ISA140869529	1	240.00	240.00
	Storage	5/31-6/12, 7 DAYS FREE, LGB8, 5 DAYS	4	7.50	30.00
	Storage	5/31-6/20, 7 DAYS FREE, SMF6, 13 DAYS	5	19.50	97.50
	Storage	5/31-6/20, 7 DAYS FREE, SCK4, 13 DAYS	2	19.50	39.00
	Storage	5/31-6/20, 7 DAYS FREE, VGT2, 13 DAYS	2	19.50	39.00

BALANCE DUE

\$4,455.50