

**GAO LOGISTICS INC**  
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PLAINFIELD, IN 46168 US  
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# INVOICE

**BILL TO**

哈贝尔

**INVOICE #** 1224  
**DATE** 12/05/2024  
**DUE DATE** 12/05/2024  
**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/18/2024	<b>Warehouse Unload</b>	WHSU6660245	1	1,550.00	1,550.00
	<b>Drayage</b>	GYR3-ISA350477003997	2	65.00	130.00
	<b>Drayage</b>	GYR2-ISA189260008993	2	65.00	130.00
	<b>Drayage</b>	GEU3-ISA65752047997	3	85.00	255.00
	<b>Drayage</b>	MIT2-ISA63832048968	3	80.00	240.00
	<b>Drayage</b>	ABQ2-ISA73291644991	5	160.00	800.00
	<b>Drayage</b>	GEG2-ISA98643009998	1	250.00	250.00
	<b>Drayage</b>	TEB9-ISA8725713591	2	270.00	540.00
	<b>Drayage</b>	PIT2-ISA6888532980	1	290.00	290.00
	<b>Drayage</b>	1111 W Chicago,IL-6P	1	2,100.00	2,100.00
	<b>Warehouse Unload</b>	Sorting Fee	438	1.50	657.00
	<b>Drayage</b>	FTW1-ISA768847704	2	140.00	280.00
	<b>Storage</b>	1018-1119 26days	2	39.00	78.00
	<b>Drayage</b>	ORF2-ISA142567008591	2	300.00	600.00
	<b>Storage</b>	1018-1119 26days	2	39.00	78.00
	<b>Drayage</b>	ILG1-ISA10405514972	2	290.00	580.00
	<b>Warehouse Unload</b>	SKU label	221	0.50	110.50
	<b>Warehouse Unload</b>	FBA label	221	0.50	110.50

WHSU6660245

BALANCE DUE

**\$8,779.00**