

Invoice



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Harrisburg, NC 28075 US
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accounting@uweport.com

BILL TO

1044-17Shippings /17Logistics
13606 NE 20th St, Suite 205,
Bellevue, WA, 98005

SHIP TO

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13606 NE 20th St, Suite 205,
Bellevue, WA, 98005

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
TCLU5676676	05/17/2023	\$4,368.00	06/01/2023	Net 15	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/02/2023	FREIGHT SERVICE	Chassis triaxle	5	65.00	325.00
05/02/2023	FREIGHT SERVICE	storage	5	50.00	250.00
05/02/2023	FREIGHT SERVICE	second trip	1	850.00	850.00
05/12/2023	FREIGHT SERVICE	TCLU5676676 Line-haul	1	850.00	850.00
05/15/2023	FREIGHT SERVICE	warehouse unloading, pallet, and loading out	31	53.00	1,643.00
05/15/2023	FREIGHT SERVICE	Overweight	1	250.00	250.00
05/16/2023	FREIGHT SERVICE	Over time for unloading	2.50	80.00	200.00

TCLU5676676

BALANCE DUE

\$4,368.00

Pls send check payable to "Uweport LLC", Thanks very much for your business!