



FLEET ONE

FleetOne Holdings, LLC
PO Box 630038
Cincinnati, OH 45263-0038

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ACR LOGISTICS LLC
460 ZION ROAD
EGG HARBOR TOWNSHIP, NJ 08234

Statement Date 10/28/2024
Statement Period 10/22/2024 - 10/28/2024
Customer Number 3770002302389
Statement Number 80722385
Voice Number
Fax
Email acrlogisticscarrier@gmail.com

Account Summary

Overall Credit Limit 4,200.00
Portion of Credit Secured by Deposit 0.00

Balance Summary

Beginning Balance 1,318.71
Payment Total -1,318.71
Balance After Payments 0.00
Statement Total 242.31
Ending Account Balance 242.31
Past Due Balance* 0.00

Payment Summary

Payment -1,318.71
Payment Total -1,318.71

Statement Activity

Diesel 205.81
DEF 36.50
Statement Total 242.31

Ending Account Balance

Statement Due Date

242.31

10/30/2024

Contact your account manager to secure your account with Dynamic Prompting.
Online payments scheduled by 3:30 PM ET (on business days) are credited to your Account on the same day.

Questions/Customer Service 1 (800) 359-7587

* Amount of Ending Balance that is past due

p/As-2019-02 / Am-2019-02

Remittance Advice				
Statement Date	Customer Number	Statement Number	Statement Due Date	Statement Amount Due
10/28/2024	3770002302389	80722385	10/30/2024	242.31
WIRE Instructions:			ACH Instructions:	
Bank Name: Fifth Third Bank			Bank Name: Fifth Third Bank	
Bank Address: 38 Fountain Square Cincinnati, OH 45263 USA			Bank Address: 38 Fountain Square Cincinnati, OH 45263 USA	
Account Name: FleetOne Holdings, LLC 1 Hancock St. Portland, ME 04101 US			Account Name: FleetOne Holdings, LLC 1 Hancock St. Portland, ME 04101 US	
Account Number: 7361767473			Account Number: 7361767473	
Wire Routing Number: 042000314			ACH Routing Number: 064103833	
Please make sure to include Customer Number AND Statement Number in the payment remittance information ("OBI Fields"). We cannot apply your payment without this information. Please follow the example illustrated below: OBI Line 1: cust 3770002302389 OBI Line 2: stmt 80722385			To the extent available with your banking provider, please include Customer Number AND Statement Number in the ACH payment remittance information.	



ACR LOGISTICS LLC
460 ZION ROAD
EGG HARBOR TOWNSHIP NJ 08234
UNITED STATES
Fax / Email acrlogisticscarrier@gmail.com

Invoice Date: 10/28/2024
Statement Number: 80722385
Customer Number: 3770002302389

Fuel Transaction Summary

Fuel Type	Count	Total Volume	Gross PPU	Sub Total	Discount Amount	Net PPU	Total Amount
Diesel	1	57.90	3.970	230.40	24.59	3.550	205.81
Reefer	0	1.00	0.000	0.00	0.00	0.000	0.00
Unleaded	0	1.00	0.000	0.00	0.00	0.000	0.00
CNG	0	1.00	0.000	0.00	0.00	0.000	0.00
LNG	0	1.00	0.000	0.00	0.00	0.000	0.00
Propane	0	1.00	0.000	0.00	0.00	0.000	0.00
Kerosene	0	1.00	0.000	0.00	0.00	0.000	0.00
DEF	1	9.00	4.000	36.00	0.00	4.050	36.50

Statement Detail Legend

All dates are in MM/DD/YY format. All times are in Central Time

USE column shows the Fuel Use of a transaction. Some fuel products are designated for a particular fuel use. This column will have the following values for a fuel transaction.

F = Farm
H = Heating
I = Industrial
M = Marked
R = Reefer
T = Truck

CARD column shows the last five digits of the card authorized.

PROMPT DATA column shows the card prompts a cardholder entered during authorization. This column will have the following values:

D = Driver ID
L = License
O = Odometer
N = Name
H = Hub Reading
R = Reefer Hour Reading
= Trip Number
T = Trailer

For questions regarding your Fleet One account, please call Customer Service at 1 (800) 359-7587

Please make sure to include Company Name AND Customer Number in the payment remittance information - We cannot apply your payment without this information.

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UNITED STATES
Fax / Email acrlogisticscarrier@gmail.com



Invoice Date: 10/28/2024
Statement Number: 80722385
Customer Number: 3770002302389

DATE	CATEGORY	DESCRIPTION	CARD	UNIT	PROMPT DATA	INVOICE # / CHECK #	LOC #	LOCATION NAME	ST	QTY	GROSS PPG	SALES TAX	FED TAX	GROSS AMT	DISC AMT	FEES	TOTAL AMT
10/22/24	Beginning Balance 10/22/24									0.000	0.000	0.00	0.00	0.00	0.00	0.00	1,318.71
10/22/2024	PMT	Payment Receipt	PMT							0.000	0.000	0.00	0.00	0.00	0.00	0.00	-1,318.71
10/28/2024	Diesel	ULTRA LOW SULFUR DIESEL	00135	105	N-Jaidel	131568939 5	516325	FJ-MYERSTOWN 518	PA	57.900	3.979	0.00	0.00	230.40	24.59	0.00	205.81
10/28/2024	DEF	DIESEL EXHAUST FLUID UREA	00135	105	N-Jaidel	131568939 5	516325	FJ-MYERSTOWN 518	PA	8.000	4.499	0.00	0.00	36.00	0.00	0.50	36.50
10/28/24	Ending Balance 10/28/24									0.000	0.000	0.00	0.00	0.00	0.00	0.00	242.31