



# Invoice

Remit To

Santmyer Transportation  
P O BOX 72059  
CLEVELAND OH 44192-0002  
(330)262-6502 • Fax (330)262-1799

## Billing Address

BJS WHOLESALE  
PO BOX 5230  
Westborough, MA 01581

## Shipped To

BJS #124  
6944 W 130TH ST.  
Middleburg Heights, OH 44130

Invoice Date	Customer P.O	Ship To	Carrier	Invoice No.
04/27/2020		BJSMID	Santmyer Transportation	D221023

Terms: Net 15 Days

Date	BOL #	Description	Gross	Net	Per Unit	Ext
04/27/20	622849	FGT-87 ETH	8,601.00 *	8,708.00	\$0.0000	\$0.00
04/27/20	622849	Freight	8,601.00 *	8,708.00	\$0.0354	\$304.48
Sub Total for FGT-87 ETH:					\$0.0354	\$304.48

order # 32511288

Non Fuel Total: \$304.48

Invoice Total: \$304.48

Invoice payment amount due on 05/12/2020

Just a reminder: SOCI is now Santmyer Transportation, Inc.