

SOURCE ONE TRANSPORTATION, LLC. 200 Speers St. Belle Vernon, PA 15012 1 (877) 370-2119

Bill To: BJS WHOLESALE CLUB(C42888)

25 RESEARCH DR PO BOX 5230

BL#

WESTBOROUGH, MA 01581

Shipper Name

Invoice#	Invoice Date	Terms		
2455476A	4/28/2020	Net 10		
Ship Date	Ship Via			
4/24/2020	01: SOURCE ONE-TRANSPORT			
Order#	Consignee#	С	ustomer#	
Order# 2455476	Consignee# 42888102	C	customer# C42888	
		C		

Supplier Name

Consignee: BJ WHOLESALE CLUB #102(42888102)

1677 HOME AVE

AKRON, OH 44310

622780 BTS-AURORA R42030		1521 S. CH	Aurora, OH 44202 1521 S. CHILLICOTHE ROAD T-34-OH-3168		BJ'S/G 7844	BJ'S/GUTTMAN-INDEX/BTS 7844		
PO#	BL#	Description		Divert	Unit	Quantity	Rate	Amount
32505732	622780	UNL 87 E10 (140)			GAL	8705	0.0265	\$230.68
AMOUNT DUE \$230.68								\$230.68

Shipper Address

PAY THIS INVOICE- NO STATEMENT WILL BE SENT

WE WILL IMPOSE A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) OR THE HIGHEST LEGAL RATE ALLOWED BY LAW ON ALL OVERDUE BALANCES

PLEASE REFERENCE THE INVOICE NUMBER OR SEND A COPY OF THIS INVOICE WITH YOUR REMITTANCE

PLEASE REMIT TO:

SOURCE ONE TRANSPORTATION, LLC. 200 Speers St. Belle Vernon, PA 15012 1 (877) 370-2119

CUST ACCT#	INVOICE #	DUE DATE	TOTAL
C42888	2455476A	5/8/2020	\$230.68

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