

Performance Trans, Inc 70 Benson Street Fitchburg, MA 01420 Ph: 978-345-5300

Fax: 978-345-5162

**Master Bill** 

BILLTO:

Invoice Date: 4/28/2020

Invoice Number: 10147767-M

BJ's Wholesale Club

P.O. Box 5231

Westborough, MA 01581

Terms: Net 30

Date	Order Number	Shipper	Consignee	Bill of Lading	Quantity	Rate	Total
4/27/20	10147667-0	Gulf	BJ'S #058 LEOMINSTER	5088975	11497	0.03564	\$409.75
4/27/20	10147668-0	Gulf	BJ'S #175 WHOLESALE CLUB	5088992	11506	0.02268	\$260.95
4/27/20	10147669-0	Gulf	BJ'S #211 WHOLESALE CLUB	5088948	11501	0.03947	\$453.94
4/27/20	10147670-0	Gulf	BJ'S #189 WHOLESALE CLUB	5088942	11532	0.02943	\$339.39
4/27/20	10147671-0	Gulf	BJ'S #209 WHOLESALE CLUB	5088982	11495	0.03165	\$363.82
4/27/20	10147677-0	SPRAGUE EAST PROVIDEN	CBJ'S #119 WHOLESALE CLUB	392692	11500	0.02684	\$308.66

Please pay this Amount: \$2,136.51