

GP

Georgia-Pacific

GEORGIA-PACIFIC FINANCIAL MANAGEMENT LLC

P.O. Box 1805, Fort Lee, NJ 07024-1805

Supplier	MAY TRUCKING COMPANY	Supplier No.:	0003000036	Date: 02/29/2024	
We have settled the items listed below with payment reference number shown, subject to the goods and services supplied and the invoice therefore being in order.					
Invoice Document	Invoice Number	Invoice Date	Gross Amount	Discount Amount	Net Amount
1902810253 Check Message:	3015875 1336290	01/30/2024	2,284.31	0.00	2,284.31
1902810254 Check Message:	3015877 1336817	01/30/2024	1,370.06	0.00	1,370.06
1902810255 Check Message:	3015879 1337241	01/30/2024	599.54	0.00	599.54
1902810256 Check Message:	3015880 1337330	01/30/2024	486.16	0.00	486.16
1902810257 Check Message:	3015878 1337145	01/30/2024	978.54	0.00	978.54
1902810258 Check Message:	3015881 1337649	01/30/2024	1,822.80	0.00	1,822.80
1902810259 Check Message:	3015882 1337650	01/30/2024	1,927.46	0.00	1,927.46
1902810260 Check Message:	3015884 1337652	01/30/2024	2,179.14	0.00	2,179.14
Sum Total			11,648.01	0.00	11,648.01

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Balance Carry Forward				11,648.01	0.00	11,648.01
1902810261	3015885	01/30/2024	1,712.83	0.00	1,712.83	
Check Message:	1337653					
1902810262	3015883	01/30/2024	2,014.12	0.00	2,014.12	
Check Message:	1337651					
1902810263	3015886	01/30/2024	1,631.91	0.00	1,631.91	
Check Message:	1337654					
1902810264	3015888	01/30/2024	1,972.00	0.00	1,972.00	
Check Message:	1337656					
1902810265	3015887	01/30/2024	2,014.12	0.00	2,014.12	
Check Message:	1337655					
1902810266	3015889	01/30/2024	1,913.34	0.00	1,913.34	
Check Message:	1337657					
1902810267	3015890	01/30/2024	1,471.60	0.00	1,471.60	
Check Message:	1337658					
1902810268	3015894	01/30/2024	912.53	0.00	912.53	
Check Message:	1337662					
1902810269	3015893	01/30/2024	325.63	0.00	325.63	
Check Message:	1337661					
1902810270	3015891	01/30/2024	1,530.99	0.00	1,530.99	
Check Message:	1337659					
1902810271	3015892	01/30/2024	899.07	0.00	899.07	
Check Message:	1337660					
1902810272	3015895	01/30/2024	479.57	0.00	479.57	
Check Message:	1337663					
1902810273	3015898	01/30/2024	516.40	0.00	516.40	
Check Message:	1337705					
1902810274	3015899	01/30/2024	318.93	0.00	318.93	
Check Message:	1337706					
1902810275	3015896	01/30/2024	454.84	0.00	454.84	
Check Message:	1337702					
1902810276	3015897	01/30/2024	411.45	0.00	411.45	
Check Message:	1337704					
1902810277	3015901	01/30/2024	443.78	0.00	443.78	
Check Message:	1337717					
1902810278	3015900	01/30/2024	516.40	0.00	516.40	
Check Message:	1337708					
1902810279	3015904	01/30/2024	451.78	0.00	451.78	
Check Message:	1337727					
1902810280	3015902	01/30/2024	429.40	0.00	429.40	
Check Message:	1337719					
1902810281	3015905	01/30/2024	494.33	0.00	494.33	
Check Message:	1337737					
Sum Total			32,563.03	0.00	32,563.03	

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Balance Carry Forward			32,563.03	0.00	32,563.03
1902810282 Check Message:	3015906 1337740	01/30/2024	323.51	0.00	323.51
1902810283 Check Message:	3015903 1337723	01/30/2024	454.09	0.00	454.09
1902810284 Check Message:	3015912 1337960	01/30/2024	1,037.57	0.00	1,037.57
1902810285 Check Message:	3015911 1337888	01/30/2024	1,719.85	0.00	1,719.85
1902810286 Check Message:	3015910 1337756	01/30/2024	3,617.91	0.00	3,617.91
1902810287 Check Message:	3015908 1337743	01/30/2024	471.42	0.00	471.42
1902810288 Check Message:	3015907 1337742	01/30/2024	960.42	0.00	960.42
1902810289 Check Message:	3015909 1337744	01/30/2024	2,268.91	0.00	2,268.91
1902810290 Check Message:	3015915 1338777	01/30/2024	1,982.85	0.00	1,982.85
1902810298 Check Message:	3015876 1336587	01/30/2024	1,031.71	0.00	1,031.71
1900031521 Check Message:	3015913 1338278	01/30/2024	650.81	0.00	650.81
1900031522 Check Message:	3015914 1338280	01/30/2024	650.81	0.00	650.81
1900031523 Check Message:	3015916 1338808	01/30/2024	650.81	0.00	650.81
Sum Total			48,383.70	0.00	48,383.70
Payment Document: 2000503313		Date: 02/29/2024	Currency: USD	Payment Amount: 48,383.70	