

**Invoice Number**

5-084-69367

**Invoice Date**

Jul 03, 2015

**Account Number**

4525-4898-4

Page

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FedEx Tax ID: 71-0427007

**Billing Address:**

BENJI RETURNS LLC  
1041 N FORMOSA AVE  
WEST HOLLYWOOD CA 90046-6703

**Shipping Address:**

BENJI RETURNS LLC  
1041 N FORMOSA AVE  
WEST HOLLYWOOD CA 90046-6703

**Invoice Questions?****Contact FedEx Revenue Services**

Phone: (800) 622-1147

M-F 7 AM to 8 PM CST  
Sa 7 AM to 6 PM CST

Fax: (800) 548-3020

Internet: [www.fedex.com](http://www.fedex.com)**Invoice Summary Jul 03, 2015****FedEx Express Services**

Transportation Charges 99.65

Special Handling Charges 6.99

Total Charges USD \$106.64

**TOTAL THIS INVOICE USD \$106.64**

Other discounts may apply.

003650

GL / Prod: 01 900 0100 6816

Desc: 6/25 ~~Message~~ Shipping

Code: \_\_\_\_\_

Approval: \_\_\_\_\_

Acct: Mr

Exec/UPM \_\_\_\_\_

**POSTED**

Date \_\_\_\_\_

Dr \_\_\_\_\_

Cr \_\_\_\_\_

Initial \_\_\_\_\_

**ENTERED**  
7/10/15  
MrDetailed descriptions of surcharges can be located at [fedex.com](http://fedex.com)