

Schnitzer



PROLIERIZED NEW ENGLAND COMPANY, LLC.

69 Rover Street
Everett, MA 02149
(617) 389-8300

BANK OF AMERICA
64-1278/611 GA

No. 2128777252

DATE

05/12/23

PAY EXACTLY Seven Thousand Two Hundred Thirty and 00/100 Dollars

\$*****7,230.00

PAY TO THE
ORDER OF

AVENUE LOGISTICS INC
PO BOX 7410491
CHICAGO, IL 60674-0491

[Handwritten Signature]

Authorized Signature
Void After 180 Days

⦿ Rub here to
verify authenticity

⑈ 2128777252⑈ ⑆061112788⑆3359879767⑈

PROLIERIZED NEW ENGLAND COMPANY, LLC., 69 ROVER STREET, EVERETT, MA 02149 (617) 389-8300

AVENUE LOGISTICS INC
Vendor # AVENYY

Date: 05/12/23
Check No: 2128777252

SEE ATTACHED FOR DETAIL

FREIGHT CHECK DETAIL

DATE: 05/12/23 11:31 AM
PRG: 0748

WE - Everett-WA

PAGE: 1

CHECK DATE: 05/12/23

FRT BILL NUMBER	VEHICLE ID	SHIP #	WT TICKET	ACT FRT UM	ENTERED	WGT UM	SHIP DT	BILL DT	DESCRIPTION	AMOUNT
AVENNY AVENUE LOGISTICS INC CHECK NO. 777252										
704013941	TK	TAIDRR	1KW900	TAIDRR	1200.00 *	40383.00 LB	04/10/23	05/05/23		1200.00
704081871	TK	R099	1LZ504	TAVUTN	1450.00 *	43309.00 LB	04/27/23	05/04/23		1450.00
704087291	TK	TAWBMT	1MB798	TAWBMT	1155.71 *	24257.00 LB	04/28/23	05/08/23		1155.71
704087291	TK	TAWBMT	1MB799	TAWBMT	632.34 *	13272.00 LB	04/28/23	05/08/23		632.34
704087291	TK	TAWBMT	1MB800	TAWBMT	91.96 *	1930.00 LB	04/28/23	05/08/23		91.95
** SUBTOTAL FOR FRT BILL: 704087291:									1880.00	
704091361	TK	83861	1MD694	TAWFPR	1250.00 *	40327.00 LB	05/01/23	05/05/23		1250.00
704104851	TK	TAWONZ	1M3998	TAWONZ	795.71 *	22094.00 LB	05/03/23	05/09/23		795.71
704104851	TK	TAWONZ	1M3999	TAWONZ	654.29 *	18167.00 LB	05/03/23	05/09/23		654.29
** SUBTOTAL FOR FRT BILL: 704104851:									1450.00	
TOTALS -										7230.00