

FREIGHT CHECK DETAIL

NE - Everett-WA

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

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 | TATDHR | 1KW900 | TATDHR | 1200.00 * | 40383.00 LB | 04/10/23 | 05/08/23 | 1200.00 |
| 704081871 | TK | R099 | 1LZ504 | TAVUTN | 1450.00 * | 43309.00 LB | 04/27/23 | 05/24/23 | 1450.00 |
| 704087291 | TK | TAWBMT | 1MS798 | TAWBMT | 1155.71 * | 24257.00 LB | 04/28/23 | 05/08/23 | 1155.71 |
| 704087291 | TK | TAWBMT | 1MS799 | TAWBMT | 632.34 * | 13272.00 LB | 04/28/23 | 05/08/23 | 632.34 |
| 704087291 | TK | TAWBMT | 1MS800 | TAWBMT | 91.96 * | 1930.00 LB | 04/28/23 | 05/08/23 | 91.95 |
| ** SUBTOTAL FOR FRT BILL: 704087291: | | | | | | | | 1880.00 | |
| 704091361 | TK | 88861 | 1MD694 | TAWFPR | 1250.00 * | 40327.00 LB | 05/01/23 | 05/05/23 | 1250.00 |
| 704104851 | TK | TAXONZ | 1M3998 | TAXONZ | 795.71 * | 22094.00 LB | 05/03/23 | 05/09/23 | 795.71 |
| 704104851 | TK | TAXONZ | 1M3999 | TAXONZ | 654.29 * | 18167.00 LB | 05/03/23 | 05/09/23 | 654.29 |
| ** SUBTOTAL FOR FRT BILL: 704104851: | | | | | | | | 1450.00 | |
| TOTALS - | | | | | | | | | 7230.00 |