

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Invoice Number: 0000603541258

Invoice Date: 06/23/18

PO Number: B0352687

Check Number: 0237317

Check Amount: \$ 625.84

Check Date: 07/18/2018

Department ID: 00765

Reviewer Name:

Voucher Number: V0519300

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



Total \$ ~~113.90~~ \$128.45  
 Pers. \$45.04  
 correction \$14.55

# **Delivery Service Invoice**

Invoice Date **June 23, 2018**  
 Invoice Number **0000603541258**  
 Shipper Number **603541**  
 Control ID **E901**  
 Page 1 of 10

BO # 352687  
 \$158.94  
 6/25/18  
 [Signature]

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 Monday - Friday  
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or write:  
 UPS  
 P.O. Box 7247-0244  
 Philadelphia, PA 19170-0001

0346A00006035415  
**AP VERIFIED**  
**07/12/18 - BETHANY CRUSE**  
 COLLEGE OF DUPAGE  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137-6599

## **Incentive Savings**

Total incentive savings this period **\$ 255.57**  
 Your amount due this period includes these savings.  
 See incentive summary section for details.

## **Account Status Summary** **Weekly Payment Plan**

Amount Due This Period **\$ 158.94**  
 Amount Outstanding (prior invoices) **\$ 587.46**  
 Total Amount Outstanding **\$ 746.40**

Please include the **Return Portion** of each outstanding invoice with your payment. See **Account Status** for details.

## **Questions about your charges?**

To get a better understanding of the charges on your invoice, visit our invoice guide and glossary of billing charges at [ups.com/invoiceguide](https://ups.com/invoiceguide).

Thank you for using UPS.

## **Summary of Charges**

Page	Outbound	Charge
4	UPS WorldShip	\$ 144.33
9	Adjustments & Other Charges	\$ 14.61
9	Service Charges	\$ 0.00
<b>Amount due this period</b>		<b>\$ 158.94</b>

UPS payment terms require payment of this invoice by July 2, 2018.

Payments received late are subject to a late payment fee of 6% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at [ups.com](https://ups.com) for details)

Note: This invoice may contain a fuel surcharge as described at [ups.com](https://ups.com). For more information, please visit [ups.com](https://ups.com).



## **Return Portion**

COLLEGE OF DUPAGE  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137-6599

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UPS  
 LOCKBOX 577  
 CAROL STREAM, IL 60132-0577

Invoice Date **June 23, 2018**  
 Invoice Number **0000603541258**  
 Shipper Number **603541**

Amount due this period **\$ 158.94**  
 Amount enclosed

603541 4 062318 0346 1 00000158940 9



# **Delivery Service Invoice**

Invoice Date **June 23, 2018**  
 Invoice Number **0000603541258**  
 Shipper Number **603541**

Page 2 of 10

## **Incentives**

<b>Outbound</b>				
<b>Service</b>	<b>Date</b>	<b>Incentive Plan</b>		
Incentive Level	Count	Published Charges	Incentive	Credit
<b>Next Day Air Commercial Letter</b>				
	<b>06/23/2018</b>		<b>BPYYSFJ</b>	
Custom	1	23.38		-17.36
<b>Fuel Surcharge</b>				
	<b>06/23/2018</b>		<b>LQTE487</b>	
Basic	1	1.87		-1.54
Contractual Rates Applied				
<b>Delivery Area Surcharge - Extended</b>				
	<b>06/23/2018</b>		<b>ASFYMDA</b>	
Basic	4	10.40		-7.00
<b>Delivery Area Surcharge</b>				
	<b>06/23/2018</b>		<b>ASFYMDB</b>	
Basic	3	7.80		-5.25
<b>Ground Commercial Package</b>				
	<b>06/23/2018</b>		<b>BPYYYSQ</b>	
Custom	23	223.82		-137.60
<b>Ground Residential Package</b>				
	<b>06/23/2018</b>		<b>BPYYZCM</b>	
Custom	6	71.06		-45.35
<b>Fuel Surcharge</b>				
	<b>06/23/2018</b>		<b>LQTE404</b>	
Basic	29	25.12		-17.92
Contractual Rates Applied				
<b>Residential Surcharge</b>				
	<b>06/23/2018</b>		<b>LQZV299</b>	
Basic	6	21.60		-8.70
<b>Total Outbound</b>				<b>-240.72</b>

## **Incentives**

<b>Adjustments &amp; Other Charges</b>				
<b>Service</b>	<b>Date</b>	<b>Incentive Plan</b>		
Incentive Level	Count	Published Charges	Incentive	Credit
<b>Address Correction</b>				
	<b>06/16/2018</b>		<b>ASFYKXU</b>	
Basic	1	15.90		-1.35
<b>Total Adjustments &amp; Other Charges</b>				<b>-1.35</b>
<b>Incentives</b>				
<b>Service Charges</b>				
<b>Service</b>	<b>Date</b>	<b>Incentive Plan</b>		
Incentive Level	Count	Published Charges	Incentive	Credit
<b>Weekly Service Charge</b>				
	<b>06/23/2018</b>		<b>LQTD497</b>	
Basic	1	13.50		-13.50
<b>Total Service Charges</b>				<b>-13.50</b>
<b>Total Incentives</b>				<b>-255.57</b>

**Delivery Service Invoice**Invoice Date **June 23, 2018**

Invoice Number 0000603541258

Shipper Number 603541

Page 3 of 10

**Account Status****Weekly Payment Plan****Amount Outstanding (prior invoices):**

Please include the **Return Portion** of each outstanding invoice with your payment.

Invoice Number	Invoice Date	Balance Due
0000603541118	03/17/2018	\$ 184.19
0000603541228	06/02/2018	\$ 144.48
0000603541238	06/09/2018	\$ 125.33
0000603541248	06/16/2018	\$ 133.46
<b>Total</b>		<b>\$ 587.46</b>

Outstanding balances reflect any payments received as of 06/22/2018. Please ignore this message if a recent payment has been made for any outstanding invoices.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Invoice Number: 0000603541248

Invoice Date: 06/16/18

PO Number: B0352687

Check Number: 0237317

Check Amount: \$ 625.84

Check Date: 07/18/2018

Department ID: 00765

Reviewer Name:

Voucher Number: V0519301

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below





Total \$82.59

Pers. \$50.87

# Delivery Service Invoice

Invoice Date **June 16, 2018**  
 Invoice Number **0000603541248**  
 Shipper Number **603541**  
 Control ID **003R**  
 Page 1 of 9

0346A00006035415

COLLEGE OF DUPAGE

425 FAWELL BLVD

GLEN ELLYN, IL 60137-6599

**AP-VERIFIED**

**07/12/18 - BETHANY CRUSE**

## Incentive Savings

Total incentive savings this period \$ 233.28

Your amount due this period includes these savings.

See incentive summary section for details.

## Account Status Summary

### Weekly Payment Plan

Amount Due This Period \$ 133.46

Amount Outstanding (prior invoices) \$ 454.00

Total Amount Outstanding \$ 587.46

Please include the **Return Portion** of each outstanding invoice with your payment. See **Account Status** for details.

Effective June 4, 2018:

1. The fee for Over Maximum Limits and the Oversize Pallet Handling Surcharge will change.
2. A new charge will be added related to Shipping Charge Corrections. For additional information, visit <http://www.rates.ups.com/>

Thank you for using UPS.

## Summary of Charges

Page		Charge
3	Outbound UPS WorldShip	\$ 133.09
8	Adjustments & Other Charges	\$ 0.37
8	Service Charges	\$ 0.00
Amount due this period		\$ 133.46

UPS payment terms require payment of this invoice by June 25, 2018.

Payments received late are subject to a late payment fee of 6% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at [ups.com](http://ups.com) for details)

Note: This invoice may contain a fuel surcharge as described at [ups.com](http://ups.com). For more information, please visit [ups.com](http://ups.com).

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or write:  
 UPS  
 P.O. Box 7247-0244  
 Philadelphia, PA 19170-0001



## Return Portion

COLLEGE OF DUPAGE  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137-6599

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UPS  
 LOCKBOX 577  
 CAROL STREAM, IL 60132-0577

Invoice Date **June 16, 2018**  
 Invoice Number **0000603541248**  
 Shipper Number **603541**

Amount due this period **\$ 133.46**  
 Amount enclosed

603541 3 061618 0346 1 00000133460 2



# **Delivery Service Invoice**

Invoice Date **June 16, 2018**

Invoice Number **0000603541248**

Shipper Number **603541**

Page 2 of 9

## **Incentives**

### **Outbound**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
<b>Delivery Area Surcharge - Extended</b>				
	<b>06/16/2018</b>		<b>ASFYMDA</b>	
Basic	2	5.20	-3.50	
<b>Delivery Area Surcharge</b>				
	<b>06/16/2018</b>		<b>ASFYMDB</b>	
Basic	1	2.60	-1.75	
<b>Ground Commercial Package</b>				
	<b>06/16/2018</b>		<b>BPYYYSQ</b>	
Custom	27	273.57	-169.05	
<b>Ground Residential Package</b>				
	<b>06/16/2018</b>		<b>BPYYZCM</b>	
Custom	3	36.08	-23.47	
<b>Fuel Surcharge</b>				
	<b>06/16/2018</b>		<b>LQTE404</b>	
Basic	30	24.62	-17.66	
<b>Contractual Rates Applied</b>				
<b>Residential Surcharge</b>				
	<b>06/16/2018</b>		<b>LQZV299</b>	
Basic	3	10.80	-4.35	
<b>Total Outbound</b>			<b>-219.78</b>	

## **Incentives**

### **Service Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
<b>Weekly Service Charge</b>				
	<b>06/16/2018</b>		<b>LQTD497</b>	
Basic	1	13.50	-13.50	
<b>Total Service Charges</b>			<b>-13.50</b>	
<b>Total Incentives</b>			<b>-233.28</b>	

## **Account Status**

### **Weekly Payment Plan**

#### **Payments Applied**

Invoice Number	Invoice Date	Amount Paid
0000603541188	05/05/2018	\$ 184.52
0000603541198	05/12/2018	\$ 154.89
0000603541208	05/19/2018	\$ 153.81
0000603541218	05/26/2018	\$ 99.72

## **Account Status**

### **Weekly Payment Plan**

#### **Amount Outstanding (prior invoices):**

Please include the **Return Portion** of each outstanding invoice with your payment.

Invoice Number	Invoice Date	Balance Due
0000603541118	03/17/2018	\$ 184.19
0000603541228	06/02/2018	\$ 144.48
0000603541238	06/09/2018	\$ 125.33

**Total** **\$ 454.00**

Outstanding balances reflect any payments received as of 06/15/2018. Please ignore this message if a recent payment has been made for any outstanding invoices.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Invoice Number: 0000603541268

Invoice Date: 06/30/17

PO Number: B0352687

Check Number: 0237317

Check Amount: \$ 625.84

Check Date: 07/18/2018

Department ID: 00765

Reviewer Name:

Voucher Number: V0520875

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below





TOTAL 79.56

Pers. 8.34

# Delivery Service Invoice

Invoice Date **June 30, 2018**  
 Invoice Number **0000603541268**  
 Shipper Number **603541**  
 Control ID **66Z5**

Page 1 of 7

0346A00006035415

**AP VERIFIED**

**07/17/18 - BETHANY CRUSE**

COLLEGE OF DUPAGE  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137-6599

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or write:

UPS  
 P.O. Box 7247-0244  
 Philadelphia, PA 19170-0001

## Incentive Savings

Total incentive savings this period **\$ 148.79**

Your amount due this period includes these savings.

See incentive summary section for details.

## Account Status Summary

### Weekly Payment Plan

Amount Due This Period **\$ 87.90**

Amount Outstanding (prior invoices) **\$ 746.40**

Total Amount Outstanding **\$ 834.30**

Please include the Return Portion of each outstanding invoice with your payment. See Account Status for details.

## Questions about your charges?

To get a better understanding of the charges on your invoice, visit our invoice guide and glossary of billing charges at [ups.com/invoiceguide](https://ups.com/invoiceguide).

Thank you for using UPS.

## Summary of Charges

Page		Charge
3	Outbound UPS WorldShip	\$ 85.57
6	Adjustments & Other Charges	\$ 2.33
6	Service Charges	\$ 0.00

Amount due this period **\$ 87.90**

UPS payment terms require payment of this invoice by July 9, 2018.

Payments received late are subject to a late payment fee of 6% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at [ups.com](https://ups.com) for details)

Note: This invoice may contain a fuel surcharge as described at [ups.com](https://ups.com). For more information, please visit [ups.com](https://ups.com).



## Return Portion

COLLEGE OF DUPAGE  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137-6599

Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips.

Invoice Date **June 30, 2018**  
 Invoice Number **0000603541268**  
 Shipper Number **603541**

Amount due this period **\$ 87.90**

Amount enclosed

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UPS  
 LOCKBOX 577  
 CAROL STREAM, IL 60132-0577

603541 5 063018 0346 1 00000087900 8



## Delivery Service Invoice

Invoice Date **June 30, 2018**

Invoice Number **0000603541268**

Shipper Number **603541**

Page 2 of 7

### Incentives

#### Outbound

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
<b>Delivery Area Surcharge - Extended</b>				
	<b>06/30/2018</b>			<b>ASFYMDA</b>
Basic	3	7.80		-5.25
<b>Delivery Area Surcharge</b>				
	<b>06/30/2018</b>			<b>ASFYMDB</b>
Basic	1	2.60		-1.75
<b>Ground Commercial Package</b>				
	<b>06/30/2018</b>			<b>BPYYYSQ</b>
Custom	19	182.84		-110.90
<b>Ground Residential Package</b>				
	<b>06/30/2018</b>			<b>BPYYZCM</b>
Custom	1	8.59		-4.99
<b>Fuel Surcharge</b>				
	<b>06/30/2018</b>			<b>LQTE404</b>
Basic	20	15.43		-10.95
Contractual Rates Applied				
<b>Residential Surcharge</b>				
	<b>06/30/2018</b>			<b>LQZV299</b>
Basic	1	3.60		-1.45
<b>Total Outbound</b>				<b>-135.29</b>

### Incentives

#### Service Charges

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
<b>Weekly Service Charge</b>				
	<b>06/30/2018</b>			<b>LQTD497</b>
Basic	1	13.50		-13.50
<b>Total Service Charges</b>				<b>-13.50</b>
<b>Total Incentives</b>				<b>-148.79</b>

### Account Status

#### Weekly Payment Plan

#### Amount Outstanding (prior invoices):

Please include the Return Portion of each outstanding invoice with your payment.

Invoice Number	Invoice Date	Balance Due
0000603541118	03/17/2018	\$ 184.19
0000603541228	06/02/2018	\$ 144.48
0000603541238	06/09/2018	\$ 125.33
0000603541248	06/16/2018	\$ 133.46
0000603541258	06/23/2018	\$ 158.94

**Total** **\$ 746.40**

Outstanding balances reflect any payments received as of 06/29/2018. Please ignore this message if a recent payment has been made for any outstanding invoices.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Invoice Number: 1244547781

Invoice Date:

PO Number: B0352687

Check Number: 0237317

Check Amount: \$ 61.35

Check Date: 07/18/2018

Department ID: 00765

Reviewer Name:

Voucher Number: V0520911

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



V520911

1089100

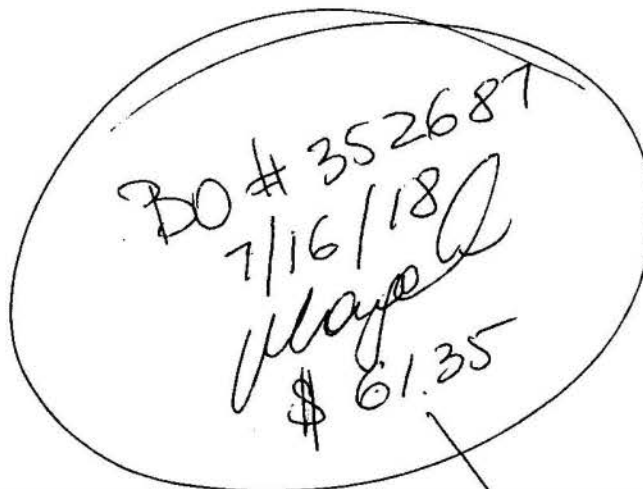
# International Package Services Invoice

Invoice Date: May 09, 2018  
Account No.: 603541  
Invoice No.: 1244547781  
Control ID: S915  
Page: 1 of 2

Billed to

IMPTA00006035416

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137



For questions about this bill, call or write:

(502) 485-2222 OR  
(866) 493-7140

UPS Supply Chain Solutions, Inc.  
28013 Network Place  
Chicago, IL 60673-1280

Thank you for choosing UPS.

## Summary of Charges

Government Charges		52.49
Brokerage Charges		8.86
<b>Total Charges</b>	<b>USD</b>	<b>61.35</b>

UPS payment terms require payment of this invoice by May 20, 2018. Payments received late are subject to a late payment fee of 6% of the Total Charges outstanding. (see Tariff/Terms and Conditions of Service at [ups.com](http://ups.com) for details)



**Total Charges** USD **61.35**

Account No.: 603541

Invoice Date: May 9, 2018

Invoice No.: 1244547781

UPS payment terms require payment of this invoice by  
May 20, 2018

### Return Portion

Please tear off and send with your payment.  
Do not use staples or paper clips. Mail to:

Payment from

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

UPS Supply Chain Solutions, Inc.  
28013 Network Place  
Chicago, IL 60673-1280

1244547781 5 050918 5555 2 00000061350 5

**International Package Services Invoice**

Invoice Date: May 09, 2018  
 Account No.: 603541  
 Invoice No.: 1244547781  
 Page: 2 of 2

**Import Shipment Detail**

Export Date/ Export Ctry/ Territory	Tracking Number/ Shipment No.	Service/ Packages	Container/ Zone	Weight/ Billed Weight	Reference No.1/ Reference No.2
05/02/18 US	1Z6035416754230997 603541JWMFS	WW Expedited 1	PKG 071	17.00 lbs 16.00 lbs <sup>AT</sup>	PERSONAL MORRIS, KIMBERLY

**Exchange Rate**  
0.78441295

**Shipper:**  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137  
UNITED STATES

**Ship To:**  
ROB HASTING TREW  
ROB HASTING TREW  
1704 CHILVER RD.  
WINDSOR ON N8W2T6  
CANADA

**Sold To:**  
ROB HASTING TREW  
1704 CHILVER RD.  
WINDSOR ON N8W2T6  
CANADA

**Comments:**  
CUSTOMS DUTY AND/OR VAT IMPOSED ON YOUR SHIPMENT

**Shipment Description:**  
SUIT

**Customs B-3 Information**

Date of Direct Shipment/ Import Date	Release Date/ Carrier	CCN/ Entry No.	Govt Exchange Rate/ Total Value for Duty	Entry Type/ Office No.	Mode of Transport/ Place of Export	Entry Port
05/02/18	05/04/18		1.28670	AB		1417
05/04/18		15669-201056069	514.68 CAD 400.00 USD	1417	US	

**Customs B-3 Calculations**

Ln.	Trf Trmt/ Ctry/ Territory Org.	Description	OIC	Duty Value/ Class No.	Duty Rate/ Duty	E.T. Rate/ Excise Tax	Rate GST/ GST	Tax Value/ SIMA Assess Total Customs	Qty/ Tariff Code
001	10 US	SUIT,MNS,TEXTILE		514.68 6203199000	0.00% 0.00	0.00% 0.00	0.00% 0.00	0.00 0.00	1 0.00
002		HST		514.68 0000999908	0.00% 0.00	0.00% 0.00	13.00% 0.00	0.00 0.00	0 66.91

Payor	Description of Charges	Charges	Net Charges
Shipper	Brokerage GST	1.02	1.02
<b>Govt Exchange Rate</b>	Disbursement Fee	7.84	7.84
1.28670000	Ca Customs Hst	52.49	52.49
	Duty Amount		0.00
<b>Total Charges For Shipment 603541JWMFS</b>		<b>USD 61.35</b>	<b>61.35</b>

**Explanation of Symbols**

AT Actual Weight applied

Merchandise released by customs is done under bond and is subject to redelivery to customs on demand. Failure to return merchandise makes consignee subject to penalty for full amount of bond. If you are the importer of record, payment to the broker will not relieve you of liability for customs charges (duties, taxes, or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, customs charges may be paid with separate check payable to the "U.S. Customs and Border Protection" which shall be delivered to Customs by the broker.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Invoice Number: 0000603541118

Invoice Date:

PO Number: B0352687

Check Number: 0237317

Check Amount: \$ 184.19

Check Date: 07/18/2018

Department ID: 00765

Reviewer Name:

Voucher Number: V0520912

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



Total \$143.39

Pers. \$40.80

V520912

1089100  
0346A00006035415

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

BO# 352687  
3/20/18  
\$184.19  
Mayer

# Delivery Service Invoice

Invoice Date **March 17, 2018**  
Invoice Number **0000603541118**  
Shipper Number **603541**  
Control ID **M972**  
Page 1 of 11

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Monday - Friday  
8:00 a.m. - 9:00 p.m. E.T.

or write:  
UPS  
P.O. Box 7247-0244  
Philadelphia, PA 19170-0001

## Incentive Savings

Total incentive savings this period \$ 321.98

Your amount due this period includes these savings.

See incentive summary section for details.

## Account Status Summary

### Weekly Payment Plan

Amount Due This Period \$ 184.19  
Amount Outstanding (prior invoices) \$ 691.20  
Total Amount Outstanding \$ 875.39

Please include the Return Portion of each outstanding invoice with your payment. See Account Status for details.

## New Fuel Index for US Export Air Shipments

Effective April 2, 2018, UPS will create separate fuel surcharges for Domestic Air shipments and International Air export shipments. Starting March 30, 2018, the fuel surcharges and related information will be available at <https://www.ups.com/bridge/fuelsurcharge.html>.

Thank you for using UPS.

## Summary of Charges

Page		Charge
4	Outbound UPS WorldShip	\$ 183.62
11	Adjustments & Other Charges	\$ 0.57
11	Service Charges	\$ 0.00
Amount due this period		\$ 184.19

UPS payment terms require payment of this invoice by March 26, 2018.

Payments received late are subject to a late payment fee of 6% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at [ups.com](http://ups.com) for details)

Note: This invoice may contain a fuel surcharge as described at [ups.com](http://ups.com). For more information, please visit [ups.com](http://ups.com).



## Return Portion

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

☐ If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips.

Invoice Date **March 17, 2018**  
Invoice Number **0000603541118**  
Shipper Number **603541**

Amount due this period **\$ 184.19**  
Amount enclosed

UPS  
LOCKBOX 577  
CAROL STREAM, IL 60132-0577

603541 5 031718 0346 1 00000184190 2



**Delivery Service Invoice**Invoice Date **March 17, 2018**

Invoice Number 0000603541118

Shipper Number 603541

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**Incentives****Outbound**

Service	Date	Incentive Plan	
		Published Charges	Incentive Credit
Incentive Level	Count		
<b>Next Day Air Commercial Letter</b>			
	03/17/2018		BPYYSFJ
Custom	1	37.33	-29.74
<b>Next Day Air Commercial Package</b>			
	03/17/2018		BPYYTBA
Custom	1	27.97	-21.89
<b>Fuel Surcharge</b>			
	03/17/2018		LQTE487
Basic	2	4.41	-3.73
Contractual Rates Applied			
<b>Delivery Area Surcharge - Extended</b>			
	03/17/2018		ASFYMDA
Basic	1	2.60	-1.75
<b>Delivery Area Surcharge</b>			
	03/17/2018		ASFYMDB
Basic	1	2.60	-1.75
<b>Ground Commercial Package</b>			
	03/17/2018		BPYYYSQ
Custom	31	294.61	-177.89
<b>Fuel Surcharge</b>			
	03/17/2018		LQTE404
Basic	38	24.84	-16.76
Contractual Rates Applied			
<b>Ground Residential Package</b>			
	03/17/2018		BPYYZCM
Custom	7	72.54	-44.82
<b>Residential Surcharge</b>			
	03/17/2018		LQZV299
Basic	7	25.20	-10.15
<b>Total Outbound</b>			<b>-308.48</b>

**Incentives****Service Charges**

Service	Date	Incentive Plan	
		Published Charges	Incentive Credit
Incentive Level	Count		
<b>Weekly Service Charge</b>			
	03/17/2018		LQTD497
Basic	1	13.50	-13.50
<b>Total Service Charges</b>			<b>-13.50</b>
<b>Total Incentives</b>			<b>-321.98</b>



**Delivery Service Invoice**  
Invoice Date **March 17, 2018**  
Invoice Number 0000603541118  
Shipper Number 603541

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**Account Status**

**Weekly Payment Plan**

**Amount Outstanding (prior invoices):**

Please include the Return Portion of each outstanding invoice with your payment.

Invoice Number	Invoice Date	Balance Due
0000603541068	02/10/2018	\$ 110.18
0000603541078	02/17/2018	\$ 204.35
0000603541088	02/24/2018	\$ 112.58
0000603541098	03/03/2018	\$ 138.86
0000603541108	03/10/2018	\$ 125.23
<b>Total</b>		<b>\$ 691.20</b>

Outstanding balances reflect any payments received as of 03/16/2018. Please ignore this message if a recent payment has been made for any outstanding invoices.