

Invoice Number	Invoice Date	Account Number	Page
7-771-09979	May 30, 2022	6182-1505-9	1 of 3

Billing Address:

WILAR ENTERPRISES
ARLEEN HARRY
8 HUNTERS DR
CHERRY HILL NJ 08003-2224

Shipping Address:

WILAR ENTERPRISES 8 HUNTERS DR CHERRY HILL NJ 08003-2224 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

Internet: fedex.com

Invoice Summary

FedEx Ground Services

Total Charges USD \$47.34 **TOTAL THIS INVOICE USD \$47.34**

You saved \$15.12 in discounts this period!

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.

Payments not received by Jun 14, 2022 are subject to a late fee.



Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx Please do not staple or fold. Please make check payable to FedEx.

Invoice Number	Invoice Amount	Account Number
7-771-09979	USD \$47.34	6182-1505-9

Remittance Advice

Your payment is due by Jun 14, 2022

Payments not received by this date are subject to a late fee.

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WILAR ENTERPRISES ARLEEN HARRY 8 HUNTERS DR CHERRY HILL NJ 08003-2224

FedEx P.O. Box 371461 Pittsburgh PA 15250-7461



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FedEx Ground Shipment Summary By Payor Type

FedEx Ground Shipments (Original)

			Rated				
			Weight	Transportation	Other Handling	Ret Chg/Tax	
	Date	Shipments	lbs	Charges	Charges	Credits/Other Discour	its Total Charges
Ground-Bill Third Party							
	05/16	2	29	50.44	12.02	-15.	12 47.34
					(Ground-Bill Third Party Subtot	al \$47.34
Total FedEx Ground		2	29	\$50.44	\$12.02	-\$15.	12 \$47.34

TOTAL THIS INVOICE

USD \$47.34

FedEx Ground Bill Third Party Detail (Original)

. culk cio	ana bin i ini a i ai	ty Detail (Original)				
Ship Date: May 16, 2022		Cust. Ref.: 152353WIL	Cust. Ref.: 152353WIL		P.O.#: SO439807_10000	
Payor: Third P	arty	Dept.#:				
Net charge rep	esents minimum package char	ge for this parcel.				
We calculated y	our charges based on a dimens	sional weight of 3.0 lbs, 9 in x 6 in x 6 in, using	a dimensional factor of 139.			
Tracking ID	559554465887	<u>Sender</u>	Recipient	Transportation Charge	13.36	
Service Type	Bill 3rd Party, Dom	XXX	RALLS COUNTY ELECTRIC COOPERA	TIVPerformance Pricing	-4.00	
Zone	05	XXX	ATTN:WHITNEY DAVIS	Fuel Surcharge	2.31	
Packages	1	XXX	17594 HIGHWAY 19	DAS Extended Comm	2.67	
Actual Weight	0.3 lbs	Stamford CT 06906	NEW LONDON MO 63459-483594	Third Party Billing	0.65	
Rated Weight	3 lbs			Total Charge USD	\$14.99	
Delivered	May 18, 2022					

FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!



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Ship Date: May 16, 2022	Cust. Ref.: 152361WIL	P.O.#:
Payor: Third Party	Dept.#: LCTSM	

We calculated your charges based on a dimensional weight of 26.0 lbs, 23 in x 14 in x 11 in, using a dimensional factor of 139.

Tracking ID 575205857890 <u>Sender</u> **Recipient Transportation Charge** 37.08 CONNIE BAKER Performance Pricing Service Type Bill 3rd Party, Dom Strong Group -11.12 Strong Group **DKT INVESTMENTS** Zone Fuel Surcharge 5.00 Packages 105 Maplewood Ave 9548 US HIGHWAY 271 Third Party Billing 1.39 Gloucester MA 01930 TYLER TX 75708-413848 **Total Charge** USD Actual Weight 4.3 lbs \$32.35

Rated Weight 26 lbs Delivered May 19, 2022

 ., ., .			
	Bill Third Party Subtotal	USD	\$47.34
	Total FedFx Ground	USD	\$47.34