



P.O. BOX 25612
 RICHMOND, VIRGINIA 23260-5612 (804) 353-1900

ORIGINAL FREIGHT BILL
 REFER TO THIS NUMBER IN REMITTANCE

PRO NUMBER
103-9029235

MAIL CHARGES TO:

*Jason
Plumb*

RGA R 804093

MINISPLIT WAREHOUSE INC
 8267 CAUSEWAY BLVD
 STE E
 TAMPA, FL 33619

TRAILER NUMBER	DATE	ORIGIN	DESTINATION	ESTES REV.	ADV REV.	BYD REV.	PRO NUMBER
	05/17/18	103 SBV	179 CHM	149.64			103-9029235
CONSIGNEE 1797777 JASON PLUMB 18 WESTLAND AVE WEST HARTFORD, CT 06107 PURCHASE ORDER-RAGR804093				ROUTE (CARRIER F/B NO., DATE AND INTERCHANGE POINTS.) SHIPPER B/L or GBL NUMBER RGAR804093			
SHIPPER 1036877 MINIFPLIT WAREHOUSE 1365 OLD DURHAM RD ROXBORO, NC 27573				BILL CHARGES TO 4811774 MINISPLIT WAREHOUSE INC 8267 CAUSEWAY BLVD STE E TAMPA, FL 33619			
NO. PCS.	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS			WEIGHT	RATE	TOTAL CHARGES
1		From - RD179 ***11-3*** ***** PALLET SAID TO CONTAIN PIECE 1PC; (1)MEU-18MPHZ 175.0			106	MIN	532.24
1		PIECE TENDERED ON SHIPPER WRAPPED SKIDS LIFTGATE DELIVERY CHARGE 25.00 HOUSE/RESIDENTIAL DELIVERY FEE 25.00 NO APPOINTMENT CHARGE DO NOT STACK OR DOUBLE DECK ***** CALL FOR DELIVERY APPOINTMENT*** #860 840 4188 NO ADDTL CHARGES W/O SHIPPER APPROVAL					
1		Fuel Surcharge added at 24.80% TOTALS			106		19.80
		Discount...					602.04
		*****AMOUNT DUE*****				PREPAID	-452.40
							149.64
446556	TO ENSURE PROPER CREDIT WE MUST HAVE A COPY OF EACH STATEMENT OR THE CORRECT PRO BILL NUMBER AND AMOUNT PAID ON EACH BILL RETURNED WITH PAYMENT.				As of most recent invoice date 05/30/18		\$149.64

--