



# INVOICE

**Payable To:**  
Crane Worldwide  
PO Box 844174  
Dallas, TX 75284-4174

Invoice #	102517449
Invoice Date	5/2/2019
Invoice Due Date	6/16/2019
Reference Number	
Booking Person	JOHN DOE

**Bill To:**  
ABC Customer  
1209 MAIN ST.  
Suite 101  
Charlotte, NC 28208  
US

**Shipment Details:**  
Shipment Date: 5/23/2018  
BOL Number: 102517449  
Reference Number:  
PO Reference: 118992444  
Carrier: UPS FREIGHT  
Transit Time: 1 day(s)  
Service Level: Normal

**Shipment Origin:**  
ABC CUSTOMER  
1234 MAIN ST  
WOODBIDGE, NJ 07095  
Contact person: SHIPPING

**Shipment Destination:**  
XYZ COMPANY LLC  
641 Atlantic Avenue  
KNOXVILLE, TN 37917  
Contact person: Jane Doe

**Origin Accessorials**  
None

**Destination Accessorials**  
None

Handling Units	Commodity Description	Class	Weight
4 Pallet	WIDGETS 48x48x36	85	2,000 lbs
<b>4</b>	<b>TOTALS</b>		<b>2,000 lbs</b>

**Notes:**

**Delivered:** None  
**Delivery Signed By:** JANE DOE, 10:30 5/24

FREIGHT CHARGES	
Linehaul	\$603.12
Fuel	\$122.43
<b>Total Due</b>	<b>\$725.12</b>
<b>Balance Due</b>	<b>\$725.12</b>

**Payment Terms: NET 30 DAYS**

Any invoice beyond terms may result in a 5% penalty per month and/or removal of all discounts.  
Any invoice sent to collections will be subject to additional fees.