



INTERNATIONAL LOGISTICS SOLUTIONS
3150 SW 145th Ave
Suite 320
Miramar, FL 33027

If paid after 08/10/2024 pay Past Due
Amount: \$41.86

Original Invoice

Invoice Date: 07/26/2024
Invoice Number: 10000705YG26
Customer Number: 10000705

TOP CARGO INC.
ATTN: DAMIAN PELEGRINO
12210 NW 108TH AVE
MEDLEY, FL 33178

Payment Due Date *	08/10/2024
Total Airbill Charges This Period	\$41.86
Balance Due	\$41.86

Past Due Balance	\$0.00
If Paid By Credit Card	\$0.00

* If Paid after 08/10/2024 **Pay \$41.86**

Please remit the top portion with your payment. Keep the lower portion for your records.

Original Invoice

Invoice Date: 07/26/2024
Invoice Number: 10000705YG26
Customer Number: 10000705

Invoice Questions?

Contact: accounts.receivable@intlts.com

Phone: 305.883.0634

Current Invoice Summary

Total Airbill Charges This Period	\$141.86
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<u>Invoice</u>	<u>Due Date</u>	<u>Balance Due</u>
Past Due Balance		<u>\$0.00</u>

Carrier - Airbill # Origin/Dest Ship Date Customer # Reference(s)	Sender Address	Receiver Address	Pieces Weight Dims Zone Pkg Type/Class	Discount Charges	Total
UPS - 1ZB8J2100332577220 07/02/2024 10000705	CLICK 4 TRUCK 25509 INDUSTRIAL BLVD HAYWARD, CA 94545	CITY OF ARCATA CITY OF ARCATA 321 DRIVE MARTIN LUTHER KING PKWY ARCATA, CA 95521	1 121.00 3	UPS Ground/TMS Fee \$58.01 Large Package Surcharge Comm - Length \$77.85	PD: \$135.86 L:\$159.72
UPS - 29AKAF9CF6G 07/08/2024 10000705	CLICK 4 TRUCK 25509 INDUSTRIAL BLVD HAYWARD, CA 94545		1 1.00	Same-Day Pickup \$6.00	PD: \$6.00 L:\$6.42
				Weekly Shipment Charges Total:	\$141.86

Please note: Returned checks will be charged \$25.00.