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- Search/Download
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- Message Center

### Ground Shipment Details

[Back](#)

#### Tracking ID Summary

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##### Billing Information

Tracking ID no.	395938519134
Invoice no.	8-082-41635
Account no.	2022-1181-3
Ship date	03/21/2023
Invoice date	03/28/2023
Due date	04/12/2023
<b>Tracking ID Balance due</b>	<b>\$0.00</b>
Status	Closed

##### Messages

The Earned Discount for this ship date has been ca [Read More..](#)  
 Net charge represents minimum package charge for t [Read More..](#)

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#### Transaction Details

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##### Sender Information

Ollix.com  
 550 Northport Pkwy  
 Port Wentworth GA 31407  
 US

##### Recipient Information

JOSEPH MCBRIDE  
 JOSEPH MCBRIDE  
 4330 ASTORIA AVE SE  
 GRAND RAPIDS MI 49512-524830  
 US

##### Shipment Details

Account	202211813
Ship date	03/21/2023
Tendered date	03/21/2023
Payment type	Third Party
Service type	Home Delivery
Zone	05
Package type	Customer Packaging
Rated weight	5.00lbs
Pieces	1
Meter No.	103391483
Declared value	

##### Charges

Transportation Charge	15.85
Performance Pricing	-3.17
Earned Discount	-4.23
Residential	2.58
Fuel Surcharge	1.68
Third Party Billing	0.37
<b>Total charges</b>	<b>\$13.08</b>

##### Original Reference

Customer reference no.	20708378
Department no.	
Purchase order no.	

##### Proof of Delivery

Delivery date	2023-03-24T00:00:0000:00
Service area code	
Signed by	

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- Approve/notify user
- Dispute
- Pay

[Back](#)