



FedEx Billing Online

Ground Shipment Details

[Back](#)

Tracking ID Summary

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Billing Information

Tracking ID no. 398708961883
 Invoice no. 8-149-10646
 Account no. 6997-2859-4
 Ship date 05/25/2023
 Invoice date 05/31/2023
 Due date 06/15/2023
Tracking ID Balance due \$13.28
 Status Open

Messages

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

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Transaction Details

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Sender Information

Black Forest Decor
 550 Northport Pkwy
 Port Wentworth GA 31407
 US

Recipient Information

CYNTHIA HUGHES
 CYNTHIA HUGHES
 28 LOS LAGOS BLVD
 PALM COAST FL 32137
 US

Shipment Details

Account 699728594
 Ship date 05/25/2023
 Tendered date 05/25/2023
 Payment type Third Party
 Service type Home Delivery
 Zone 02
 Package type Customer Packaging
 Actual weight 7.60lbs
 Rated weight 8.00lbs
 Pieces 1
 Meter No. 103391483
 Declared value

Charges

Transportation Charge	13.13
Earned Discount	-1.06
DAS Resi	2.12
Residential	1.80
Performance Pricing	-4.47
Fuel Surcharge	1.64
Third Party Billing	0.12
Total charges	\$13.28

Original Reference

Customer reference no. PO278885
 Department no.
 Purchase order no.

Proof of Delivery

Delivery date 2023-05-27T00:00:00:00
 Service area code
 Signed by

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[Back](#)