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Ground Shipment Details

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Tracking ID Summary

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Billing Information

Tracking ID no.	399039439266
Invoice no.	8-160-01187
Account no.	2022-1181-3
Ship date	06/02/2023
Invoice date	06/12/2023
Due date	06/27/2023
Tracking ID Balance due	\$0.00
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

OLIVIA/CHLOE KASTEN
OLIVIA/CHLOE KASTEN
227 S CENTRAL AVE
RAMSEY NJ 07446-245427
US

Shipment Details

Account	202211813
Ship date	06/02/2023
Tendered date	06/02/2023
Payment type	Third Party
Service type	Home Delivery
Zone	05
Package type	Customer Packaging
Actual weight	4.20lbs
Rated weight	5.00lbs
Pieces	1
Meter No.	103391483
Declared value	

Charges

Transportation Charge	15.85
Earned Discount	-4.23
Performance Pricing	-3.17
Fuel Surcharge	1.57
Residential	2.58
Third Party Billing	0.37
Total charges	\$12.97

Original Reference

Customer reference no.	JLA-37096
Department no.	
Purchase order no.	

Proof of Delivery

Delivery date	2023-06-04T00:00:0000:00
Service area code	
Signed by	

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 United States

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