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Ground Shipment Details

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Tracking ID Summary

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Billing Information

Tracking ID no.	780673406280
Invoice no.	8-187-80177
Account no.	2022-1181-3
Ship date	07/06/2023
Invoice date	07/10/2023
Due date	07/25/2023
Tracking ID Balance due	\$0.00
Status	Closed

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

Ollix.com
 550 Northport Pkwy
 Port Wentworth GA 31407
 US

Recipient Information

BRANDON CORREIA
 BRANDON CORREIA
 41 WELLESLEY DR
 SOMERSET MA 02726-312841
 US

Shipment Details

Account	202211813
Ship date	07/06/2023
Tendered date	07/06/2023
Payment type	Third Party
Service type	Home Delivery
Zone	05
Package type	Customer Packaging
Actual weight	9.20lbs
Rated weight	10.00lbs
Pieces	1
Meter No.	103391483
Declared value	

Charges

Transportation Charge	17.50
Third Party Billing	0.37
Performance Pricing	-4.55
Earned Discount	-4.5
Residential	2.58
Fuel Surcharge	1.54
Total charges	\$12.94

Original Reference

Customer reference no.	JLA-37525
Department no.	
Purchase order no.	

Proof of Delivery

Delivery date	2023-07-08T00:00:0000:00
Service area code	
Signed by	

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- Approve/notify user
- Dispute
- Pay

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