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Ground Shipment Details

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Tracking ID Summary

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Billing Information

Tracking ID no.	781339043758
Invoice no.	8-202-30609
Account no.	2022-1181-3
Ship date	07/19/2023
Invoice date	07/24/2023
Due date	08/08/2023
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

JANELLE SEDER
JANELLE SEDER
2181 SEDER RD
ALGER MI 48610-910481
US

Shipment Details

Account	202211813
Ship date	07/19/2023
Tendered date	07/19/2023
Payment type	Third Party
Service type	Home Delivery
Zone	05
Package type	Customer Packaging
Actual weight	5.10lbs
Rated weight	6.00lbs
Pieces	1
Meter No.	103391483
Declared value	

Charges

Transportation Charge	15.91
DAS Extended Resi	3.58
Fuel Surcharge	2.04
Performance Pricing	-4.14
Earned Discount	-3.32
Third Party Billing	0.49
Residential	2.58
Total charges	\$17.14

Original Reference

Customer reference no.	JLA-37843
Department no.	
Purchase order no.	

Proof of Delivery

Delivery date	2023-07-22T00:00:0000:00
Service area code	
Signed by	

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 United States

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