



Invoice Number: 695A

Shipper: JKL PAPER SUPPLIERS
116 W. Township Line Rd
HAVERTOWN, PA19083

Consignee: DOGBY ENTERPRISES
3985 West Hiawatha
ZANESVILLE, OH 43701

Bill To: JKL PAPER SUPPLIERS
116 W. Township Line Rd
Havertown, PA 19083

Remit To: Paper Shipping Co
PO Box 325
Cleveland, OH 44011

Reference #	Billing Date	Ship Date	Delivery Date
REF: 255E	06/29/XX	06/29/XX	07/04/XX

Description	Weight	Quantity	Rate	Charges
DOGZAN - ZANESVILLE, OH 43701 BUBBLE WRAP, ROLLS				
TRICAS - CASPER, WY 82601 PACKAGING MATERIALS				
FREIGHT (DISTANCE) \$/MI		3382	1.75 \$/Mile	\$5,918.50
MINIMUM CHARGE		1	125.00 Flat	\$125.00
DETENTION - HOURLY		2	75.00 \$/Hour	\$150.00
TARPING		1	125.00 Flat	\$125.00
STOP CHARGES - PER STOP		1	65.00 \$/Stop	\$65.00
FUEL SURCHARGE - % OF REV		5918.5	.06 \$/Dollar	\$378.78
			Total Due:	\$6,762.28

Payment due within 30 days of delivery.

