

Invoiced From: 100 Main Street Madison, IA, 12345 4023710214 test@daycos.com

INVOICE

Invoice Date: February 16, 2018

Invoice Number: 55555

GBL #: ABCD1234005

Bill To: **ACME**

100 Main Street Norfolk, NE, 68701

Shipper: City, State:

DESTINATION

TESTAGTBIL MIAMI, FL, 33131

Delivery Date: 11/17/2017

Shipper: City, State: TESTAGTBIL NEW YORK, NY, 10128 SHIPMENT INFORMATION

Weight: 69760 Miles: 1283 LH Discount: 55% SIT Discount: 60%

SERVICE INFORMATION

Pickup Date: 07/21/2017

SIT Dates:

08/23/2017 To 11/17/2017

07/25/2017 To 07/26/2017

07/15/2017 To 07/20/2017

INVOICE ITEMS		AGENT AMT	PT FEE	Total
PACKING	Gross - \$8851.56 / Reduction - 45.00% / Net Charge \$3983.20 / Agent Percentage 85.00%	\$3,385.72	(\$46.72)	\$3,339.00
ASC	Gross - \$860.62 / Reduction - 45.00% / Net Charge \$387.28 / Agent Percentage 85.00%	\$329.19	(\$4.54)	\$324.65
ASC	Gross - \$3133.14 / Reduction - 45.00% / Net Charge \$1409.91 / Agent Percentage 85.00%	\$1,198.43	(\$16.54)	\$1,181.89
FSCDEL	Gross - \$65.08 / Reduction - 100.00% / Net Charge \$65.08 / Agent Percentage 85.00%	\$55.31	(\$0.76)	\$54.55
SIT1ST	Gross - \$2325.40 / Reduction - 40.00% / Net Charge \$930.16 / Agent Percentage 85.00%	\$790.64	(\$10.91)	\$779.73
SIT1ST	Gross - \$2382.24 / Reduction - 40.00% / Net Charge \$952.90 / Agent Percentage 85.00%	\$809.96	(\$11.18)	\$798.78
SITADDL	Gross - \$84.61 / Reduction - 40.00% / Net Charge \$33.84 / Agent Percentage 85.00%	\$28.77	(\$0.40)	\$28.37
SITADDL	Gross - \$7276.29 / Reduction - 40.00% / Net Charge \$2910.52 / Agent Percentage 85.00%	\$2,473.94	(\$34.14)	\$2,439.80
SITDEL	Gross - \$5423.00 / Reduction - 40.00% / Net Charge \$2169.20 / Agent Percentage 85.00%	\$1,843.82	(\$25.44)	\$1,818.38
SITDEL	Gross - \$5423.00 / Reduction - 40.00% / Net Charge \$2169.20 / Agent Percentage 85.00%	\$1,843.82	(\$25.44)	\$1,818.38
EXPUP	Gross - \$142.94 / Reduction - 45.00% / Net Charge \$64.32 / Agent Percentage 85.00%	\$54.67	(\$0.75)	\$53.92
LHSLAND	Gross - \$19111.68 / Reduction - 45.00% / Net Charge \$8600.26 / Agent Percentage 85.00%	\$7,310.22	(\$100.88)	\$7,209.34
UNPACK	Gross - \$8851.56 / Reduction - 45.00% / Net Charge \$3983.20 / Agent Percentage 50.00%	\$1,991.60	(\$27.48)	\$1,964.12
	COMPENSATION DUE TO AGENT	\$22,116.09	(\$305.18)	\$21,810.91