



ORIGINAL INVOICE

FXFE ECONOMY

Send payment to: DEPT LA PO BOX 21415 PASADENA CA 91185-1415
 Direct Billing Inquiries to 2200 Forward Dr Harrison AR 72602-0840
 EMAIL customersolutions@fedex.com WEBSITE www.fedex.com
 PHONE 870.741.9000 FAX 870.365.4354 TOLL-FREE 866.393.4585

Shipper
 EDGE TECH
 4 LITTLE BROOK ROAD
 WEST WAREHAM MA 02576

Freight Bill Number 272634342151

Ship Date / Invoice Date 03/26/2024 / 04/05/2024

Bill of Lading Number

P.O. Number SEE BELOW

Shipper Reference Number

I/L PRO Number

Terms COLLECT

Origin / Destination AVO / SAL

Total Amount Due 401.10

Payment Due Date 04/20/2024

Consignee
 MBARI - BULDING A
 7700 SANDHOLDT ROAD
 MOSS LANDING CA 95039

Bill To / Payment Due From
 MBARI ML
 7700 SANDHOLDT RD BLDG A
 MOSS LANDING CA 95039-9644

Account# 84279150

PIECES	PALLETS	HM	DESCRIPTION	WT(LBS)	NMFC	CLASS	RATE	TOTAL CHARGES
3			2410310 (S019098) SURVEY EQUIPMENT CAFE SHIP-MANAG APPOINTMENT DELIVERY ** APPOINTMENT DELIVERY ** APPOINTMENT FROM 08:00 TO 16:30 APPT 040424 16:30SETUP040424 05:37 GREG VOODG US (831)970-9218 *FXF 50101/01/24 ILS 42590 002000 CALIFORNIA COMPLIANCE UPDDATE PER INSPECTION 8317752068 ATTN: ERIK TRAUSCHKE 5082569735 0000040 CUBIC FEET DIMS:0001HU@ 048.0"X040.0"X036.0" 007942 FUEL SURCHG LTL SHPT33.00% 860 LESS DISCOUNT 6100 NOTIFY CHARGE 494280745-100-0-183 ** SHIPMENT REWEIGHED AS ABOVE ** ** SHIPMENT REWEIGHED AS ABOVE **	200		085	859.560	1,719.12
								20.00
							.860	79.42
								1,478.44-
								61.00
*** Continued on next page ***								

Rate Tariff: 494280745-100-0



Remittance Advice

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☐ **Address Change?** Please check the appropriate box and fill out the information
 on the reverse side of this form.

FXF

MBARI ML
 7700 SANDHOLDT RD BLDG A
 MOSS LANDING CA 95039-9644

FREIGHT BILL NUMBER 272634342151
SHIP DATE / INVOICE DATE 03/26/2024 / 04/05/2024
TERMS COLLECT
PAYMENT DUE DATE 04/20/2024
PLEASE PAY THIS AMOUNT 401.10

Thank You!

272634342151 000000040110 04052024 3



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PIECES	PALLETS	HM	DESCRIPTION	WT(LBS)	NMFC	CLASS	RATE	TOTAL CHARGES
3			----- Invoicing Summary -----	200				
			Original Invoice Amount					401.10
			Less Amount Paid					
			Less Freight Bill Adjustments					
			Totals / Amount Due by (04/20/2024)					401.10

Rate Tariff: 494280745-100-0



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PLEASE PAY THIS AMOUNT SHOWN ON PAGE 1

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