



MIQ Logistics, LLC
P.O. Box 7930
Overland Park, KS 66207-0930
SCAC: MEIQ
EIN: 27-3574565

BILL TO:
MONTEREY BAY AQUARIUM
RESEARCH INSTITUTE (MBARI)
7700 SANDHOLDT RD
MOSS LANDING, CA 95039
USA

Invoice Number	91031712TB
Customer Number	01MONTERE001REX
Amount Due	\$ 300.15
Due By	02/19/2013
Invoice Date	02/19/2013
Terms	Net 0

Amounts not paid within terms may be subject to a monthly finance charge.

Shipment Reference		Shipper City/State/Zip	Consignee City/State/Zip	Shipment Information	Charge Detail				
Load Num:	11088915BR	Lockheed Martin, Antarctic Support Contract Bldg 471NE, Naval Base Ventura County (NBVC) Port Hueneme, CA 93043 USA	Monterey Bay Aquarium Research Institute (MBARI) 7700 Sandhold Rd Moss Landing, CA 95039 USA	Mode:	LTL	Charge	Wt	Class	Amount
Customer PO(s):	90370743			Miles:	280	Freight	486	85.0	\$ 300.15
Pickup Number(s):	58947006			Pieces:	1	Fuel			
Ship Date:	01/03/2013			Weight:	486	Other			
Delivery Date:	01/09/2013					Total			\$ 300.15
Charge Description		Item Description		Service	Rate		Amount		
Linehaul		Syntactic Foam class 70 1 PF 486 lb Class: 85.0		Standard	Flat		\$ 300.15		
Total Amount Due:									\$ 300.15

For billing inquiries, please contact us at 1-877-285-9126.
All shipments subject to MIQ Logistics, LLC Terms and Conditions of Service provided on the back of this document.

THANK YOU FOR YOUR BUSINESS



BILL TO:

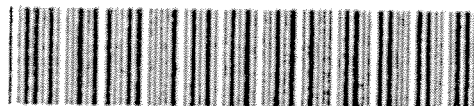
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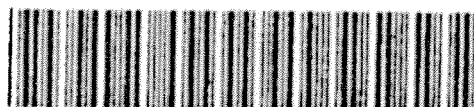
MAKE CHECKS PAYABLE AND REMIT TO:

MIQ Logistics, LLC
39989 Treasury Center
Chicago, IL 60694-9900
SCAC: MEIQ, EIN: 27-3574565

11088915

YRC Freight 10990 Roe Ave. Overland Park, KS 66211-1100 (EIN 34-0452670) (POWY)		Customer Service Center: 1.800.810.6500		163-981970-0		***	
PICK UP DATE 01-03-13	DESTINATION 812-3	RATE CODE /11	ITEM/TENDER NO. 863A27..	PAGE 01 OF 02			
90370743			ADV CANCEL CODE		ORG 625		
LOCKHEED MARTIN, ANTARCTIC BLDG 471NE, NBVC PORT HUENEME CA 93043			BEY CANCEL CODE		YRC TARIFFS LIMIT CARRIER'S LIABILITY. ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED		
MONTEREY BAY AQUARIUM CRISSY HUFFARD 7700 SANDHOLT RD MOSS LANDING CA 95039			CONS CODE 747H		RECEIVED BY <u>L. HANSEN</u> PRINTED NAME <u>1-9-13</u> SIGNED: <u>L. HANSEN</u> DATE <u>10-50</u> TIME		
OR GBL NO 11088915BR			CACH		UNIT NO 261077		
RO 163-981970-0			BOC		CHRG # SLNBC1		
NO. HAU	PKG.	HM	DESCRIPTION OF ARTICLES		CODE	WEIGHT (LB.)	RATE
1	PLT		SYNTACTIC FOAM		C70	486	
			NMFC=99999809 CLC70				
			PERCENT DISCOUNT (OUTBOUND)				
			SINGLE SHIPMENT PICKUP CHARGE				
			GENERAL SURCHARGE (FUEL/FRT)				
1	TTL	////	B: 805-985-6851 C: 831-775-1839		TTL	486	PPD
			PAYER FOR SHIPPER:				

DELIVERY RECEIPT

YRC Freight 10990 Roe Ave. Overland Park, KS 66211-1100 (EIN 34-0452670) (POWY)		Customer Service Center: 1.800.810.6500		163-981970-0		***	
PICK UP DATE 01-03-13	DESTINATION 812-3	RATE CODE /11	ITEM/TENDER NO. 863A27..	PAGE 02 OF 02			
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OR GBL NO 11088915BR			CACH		UNIT NO 261077		
RO 163-981970-0			BOC		CHRG # SLNBC1		
NO. HAU	PKG.	HM	DESCRIPTION OF ARTICLES		CODE	WEIGHT (LB.)	RATE
			MIQ LOGISTICS ATTN TRUCKLOAD PAYABLES				
			PO BOX 7919				
			OVERLAND PARK KS 66207				
			PO=90370743		PODP		

DELIVERY RECEIPT