



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

OKEANUS SCIENCE & TECHNOLOGY
 Ste 120
 17455 NE 67TH CT
 REDMOND WA 98052-7910

Freight Bill Number 4629002733

Ship Date / Invoice Date 09/24/2018 / 10/02/2018

Bill of Lading Number

P.O. Number

Shipper Reference Number

I/L PRO Number

Terms COLLECT

Origin / Destination SEA / SAL

Total Amount Due 783.75**Payment Due Date 10/17/2018****Consignee**

MBARI ML
 7700 SANDHOLDT RD
 MOSS LANDING CA 95039-9644

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
1			SPOOL OF ELECTRO MECHANICAL CABLE ERIC MARTIN KATE SHEEHAN *FXF EZONE01/01/18 LD 13121 NO PRICING FOUND 015675 FUEL SURCHG LTL SHPT25.00% 1-EZONE-FXF-1	243	039510-00	070	MIN	627.00
								156.75
			----- Invoicing Summary ----- Original Invoice Amount Less Amount Paid Less Freight Bill Adjustments Totals / Amount Due by (10/17/2018)	243				783.75
1								783.75

Rate Tariff: 1-EZONE-FXF

**Remittance Advice****PLEASE RETURN THIS PORTION WITH YOUR PAYMENT****Payment Due From Account # 84279150**

Send to: DEPT LA PO BOX 21415
 PASADENA CA 91185-1415

FXF

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

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

FREIGHT BILL NUMBER

4629002733

SHIP DATE / INVOICE DATE

09/24/2018 / 10/02/2018

TERMS

COLLECT

PAYMENT DUE DATE

10/17/2018

PLEASE PAY THIS AMOUNT

783.75

Thank You!

4629002733 000000078375 10022018 0

1275-06-00-0011224-0002-0021890