



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
 DEEPWATER BUOYANCY INC
 394 HILL ST
 BIDDEFORD ME 04005

Consignee
 MONTEREY BAY AQUARIUM RESEARCH
 7700 SANDHOLDT ROAD
 MOSS LANDING CA 95039

Freight Bill Number **4132437805**

Ship Date / Invoice Date 06/06/2019 / 06/15/2019

Bill of Lading Number

P.O. Number

Shipper Reference Number

I/L PRO Number

Terms COLLECT

Origin / Destination PLD / SAL

Total Amount Due 788.78**Payment Due Date 06/30/2019**

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

Account # 84279150

Dale Graves

PIECES	PALLETS	HM	DESCRIPTION	WT(LBS)	NMFC	CLASS	RATE	TOTAL CHARGES
1			HMB-36 BUOY FEDEX.COM - U.S. *FXF 50101/07/19 ILS 42620 8313450271 Dale Graves 2075021400 0000046 CUBIC FEET DIMS:0001HU@041.0"X041.0"X047.0" 015420 FUEL SURCHG LTL SHPT24.30% 800 LESS DISCOUNT 246846-9000-FXF-17 0 WEB INCENTIVE DISCOUNT	725		070	437.640	3,172.89
							.800	154.20 2,538.31-
			----- Invoicing Summary ----- Original Invoice Amount Less Amount Paid Less Freight Bill Adjustments Totals / Amount Due by (06/30/2019)	725				788.78 788.78

RECEIVED
 JUN 18 2019
 BY: _____

Rate Tariff: 246846-9000-FXF



Remittance Advice

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Payment Due From Account # 84279150

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 PASADENA CA 91185-1415

FXF

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

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



FREIGHT BILL NUMBER 4132437805
SHIP DATE / INVOICE DATE 06/06/2019 / 06/15/2019
TERMS COLLECT
PAYMENT DUE DATE 06/30/2019
PLEASE PAY THIS AMOUNT 788.78

Thank You!

4132437805 000000078878 06152019 9

1166-01-00-0053916-0001-0125140