



[Account Summary](#)

[Search/Download](#)

[My Options](#)

[Message Center](#)

Ground Shipment Details

[Back](#)

Tracking ID Summary

[Help](#) [Hide](#)

Billing Information

Tracking ID no. [<Prev](#) 770704456324 [Next>](#)

Invoice no. 2-518-29088

Account no. 3063-1528-5

Bill date 11/09/2017

Total Billed \$38.83

Tracking ID Balance due \$0.00

Status Paid CC

Messages

We calculated your charges based on a dimensional [Read More..](#)

The Earned Discount for this ship date has been ca [Read More..](#)

[View Invoice History](#)

[View signature proof of delivery](#)

Transaction Details

[Help](#) [Hide](#)

Sender Information

Louis Leibowitz
Replacement-Mattress.com
c/o Walfr's Sleep Shop
Middletown NJ 07748
US

Recipient Information

JERRY NELSON
JERRY NELSON
5088 N FM ROAD 51
SPRINGTOWN TX 76082-660098
US

Shipment Details

Ship date 11/09/2017

Payment type Shipper

Service type Ground

Zone 06

Package type Customer Packaging

Actual weight 31.80lbs

Rated weight 75.00lbs

Pieces 1

Meter No. 5376559

Declared value \$0.00

Charges

| | |
|-----------------------|----------------|
| Transportation Charge | 48.22 |
| Earned Discount | -5.79 |
| Performance Pricing | -13.50 |
| Residential | 3.85 |
| Fuel Surcharge | 1.85 |
| DAS Extended Resi | 4.20 |
| Total charges | \$38.83 |

Original Reference

Customer reference no. 1.8 GOLD 4*48*68

Department no.

Purchase order no.

Proof of Delivery

Delivery date 11/14/201700000

Service area code

Signed by

[View signature proof of delivery](#)

[Notify user](#)

[Dispute](#)

[Back](#)