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Billing Information

Invoice no. [REDACTED]
 Account no. [REDACTED]
 Control no. [REDACTED]
 Invoice type Freight
 Invoice date 01 Mar 2010
 Due date 31 Mar 2010
 Close date

Charge Summary

Total standard charges 498.7€
 Total discounts -99.7€
 Total additional charges 25.9€
 Total taxes 0.0€
Total invoice amount USD 424.9€

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Shipment Details

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Air waybill no.	Ship date	Payment type	Shipper reference	Shipper account	Amount
867605738871	18-Feb-2010	Shipper		[REDACTED]	20.02
865260803917	12-Feb-2010	Consignee		[REDACTED]	190.84
865260803906	12-Feb-2010	Consignee		[REDACTED]	190.84

Reference 2

Reference 3

Service FedEx Int. Prio
 POD signed by A.ANA 16-Feb-2010 11:19
 Origin/Destination PYM/STT
 Pieces 1
 Weight 25.0 P
 Meter no.
 Master AWB
 Rebill reason

Transportation Charges 223.99
 Discount -44.80
 Fuel Surcharge 11.65
Total charges USD 190.84

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50 % to reflect current market conditions as they relate to fuel costs.

Sender

MAGUIRE GROUP INC
 SHIPPING DEPT.
 33 COMMERCIAL ST STE 1
 FOXBORO MA 02035-5309
 US

Recipient

LAFAYETTE CONTRACTORS
 WILLIAM ROWLES
 6100 RED HOOK QUARTERS
 SUITE A2-7
 ST. THOMAS 00802
 VI

867605738908	09-Feb-2010	Shipper		[REDACTED]	23.26
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Billing Information

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Shipment Details

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Rebill reason

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Discount	-44.80
Fuel Surcharge	11.65
Total charges	USD 190.84

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50 % to reflect current market conditions as they relate to fuel costs.

Sender
 MAGUIRE GROUP INC
 SHIPPING DEPT.#18418
 33 COMMERCIAL ST STE 1
 FOXBORO MA 02035-5309
 US

Recipient
 LAFAYETTE CONTRACTORS
 WILLIAM ROWLES
 6100 RED HOOK QUARTERS
 SUITE A2-7
 ST. THOMAS 00802
 VI

865260803906	12-Feb-2010	Consignee		[REDACTED]	190.84
867605738908	09-Feb-2010	Shipper		[REDACTED]	23.26

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