



DUPLICATE INVOICE

FXFE ECONOMY

Send payment to: DEPT CH PO BOX 10306 PALATINE IL 60055-0306
 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

MARYLAND ARCHAEOLOGICAL CONSER
 10515 MACKALL ROAD
 SAINT LEONARD MD 20685

Freight Bill Number 8669904880

Ship Date / Invoice Date 11/18/2021 / 12/23/2021

Bill of Lading Number

P.O. Number CN2020008

Shipper Reference Number

I/L PRO Number

Terms COLLECT

Origin / Destination BMM / RAP

Total Amount Due 3,749.21

Payment Due Date 01/07/2022

Consignee

CITY DEADWOOD
 108 SHERMAN ST
 DEADWOOD SD 57732-1309

Bill To / Payment Due From

Account# 683931837

CITY DEADWOOD
 108 SHERMAN ST
 DEADWOOD SD 57732-1309

PIECES	PALLETS/HM	DESCRIPTION	WT(LBS)	NMFC	CLASS	RATE	TOTAL CHARGES
1		LARGE WOOD CRATE CONTAINING ARCHAEOLOGIAL MATERIALS APPOINTMENT DELIVERY ** APPOINTMENT FROM 08:00 TO 17:00 APPT 120621 17:00SETUP112421 10:07 EX US (605)578-2082 ATTN: MICHAEL RUNGE *FXF EZONE01/04/21 LD 13135 BILLING REVISION 0073 CUBIC FEET 085407 FUEL SURCHG LTL SHPT29.50% 1-EZONE-FXF-1 DIMENSION INSPECTION DEN INSPECTING TERMINAL	573		100	505.260	2,895.14
		----- Invoicing Summary ----- Original Invoice Amount Less Amount Paid Less Freight Bill Adjustments Totals / Amount Due by (01/07/2022)					854.07
1			573				3,749.21
							3,749.21

Rate Tariff : 1-EZONE-FXF

**Remittance Advice**

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Payment Due From Account# 683931837



Send to: DEPT CH PO BOX 10306
 PALATINE IL 60055-0306

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

FXF

#BWNFZGZ
 CITY DEADWOOD
 108 SHERMAN ST
 DEADWOOD SD 57732-1309

FREIGHT BILL NUMBER

8669904880

SHIP DATE/ INVOICE DATE

11/18/2021 / 12/23/2021

TERMS

COLLECT

PAYMENT DUE DATE

01/07/2022

PLEASE PAY THIS AMOUNT

3,749.21

Thank You!

8669904880 000000374921 01312022 5