INVOICE

Invoice#

QAF 1022685 00



DOMESTIC

QUALITY AIR FORWARDING, INC.

P.O. BOX 370110, MILWAUKEE, WI 53237-0110 Phone: 414-294-3005 or 800-237-6090 Fax: 414-294-3011

Shipped Type of Service Salesperson ID **Invoice Date** 03/13/2006 **NEXT DAY AM** JJC 3/13/06 Bill To: Shipper: THIRD PARTY BILLING COMPANY QUALITY AIR FORWARDING, INC 137 W. BODEN STREET **ACCOUNTS PAYABLE** 5684 EAST AVENUE MILWAUKEE, WI 53207 MENOMONEE FALLS, WI 53051 Shipped from: Shipped to: **ABC COMPANY** CONSIGNEE ADDRESS 1234 NORTH HOWELL AVENUE 8888 NORTH RODEO DRIVE OAK CREEK, WI 53154 SUITE 8 HOLLYWOOD, CA 90068 Reference: PO# 15668-987 Reference: JOB# 65-8974 JOE SMITH Proof of delivery -

03/13/2006 2130 Name, Date, Time

Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
3	CTN	PRINTED MATTER	175.0	L		
	SV	NEXT DAY AM				299.63
	LIFT	LIFTGATE EQUIPMENT				65.00
	FS	FUEL SURCHARGE PERCENT	299.63		.0500	14.98

SPECIAL INVOICE NOTES HERE SUCH AS: QUOTED TO DALE \$299.63 Invoice Notes : CUSTOMER REQUIRED LIFTGATE. \$65 LIFTGATE OK'D PER DALE 1630/12.

Total Dim. W	eight 67	7.0		Dimensions	Total Actual Weight:		175.0	Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges	
3	12	18	20					379.61	

THIRD PARTY BILLING COMPANY ACCOUNTS PAYABLE **5684 EAST AVENUE** MENOMONEE FALLS, WI 53051

NET TERMS 15 DAYS Please Remit to: QUALITY AIR FORWARDING, INC. P.O. BOX 370110 MILWAUKEE, WI 53237-0110