



ORIGINAL INVOICE

FXFE PRIORITY

Freight Bill Number 774146613686

Ship Date / Invoice Date 11/17/2023 / 11/22/2023

Bill of Lading Number

P.O. Number

Shipper Reference Number

I/L PRO Number

Terms PREPAID

Origin / Destination HGR / SWA

Total Amount Due 267.86
Payment Due Date 12/07/2023

Send payment to: P O BOX 223125 PITTSBURGH PA 15251-2125

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

NUTRIENT CONTROL SYS

130 INDUSTRIAL DR

CHAMBERSBURG PA 17201

Consignee

30 FORTH WILLIAMSON, INC

373 ODELL ROAD

GRIFFIN GA 30224

Bill To / Payment Due From

NUTRIENT CONTROL SYSEMS

130 INDUSTRIAL DR

CHAMBERSBURG PA 17201-3255

Account # 93729259

PIECES	PALLETS	HT	DESCRIPTION	WT(LBS)	MMFC	CLASS	RATE	TOTAL CHARGES
1			5.5 KW PUMP	300		055	189.800	569.40
1			9 KW MIXER	350		055	189.800	664.30
			FEDEX.COM-U.S. *FXF 100001/02/23 ILS 28155 7704670303 Travis Williamson 7172615711 0028 CUBIC FEET DIMS:0001HU@ 035.0*X020.0*X025.0* DIMS:0001HU@ 045.0*X045.0*X015.0* 007047 FUEL SURCHG LTL SHPT35.70% 840 LESS DISCOUNT 84529-9000-FXF-87 0 WEB INCENTIVE DISCOUNT				.840	70.47 1,036.31-
			Associated Tracking Numbers: 774146613790.					
			----- Invoicing Summary ----- Original Invoice Amount Less Amount Paid Less Freight Bill Adjustments Totals / Amount Due by (12/07/2023)	650				267.86 267.86

Rate Tariff: 84529-9000-FXF

Remittance Advice
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT
Payment Due From Account # 93729259
Send to: P O BOX 223125
PITTSBURGH PA 15251-2125

FXF

NUTRIENT CONTROL SYSEMS
130 INDUSTRIAL DR
CHAMBERSBURG PA 17201-3255
 Address Change? Please check the appropriate box and fill out the information on the reverse side of this form.


FREIGHT BILL NUMBER 774146613686
SHIP DATE / INVOICE DATE 11/17/2023 / 11/22/2023
TERMS PREPAID
PAYMENT DUE DATE 12/07/2023
PLEASE PAY THIS AMOUNT 267.86

Thank You!

774146613686 000000026786 11222023 1



DELIVERY RECEIPT



Freight Bill 774146613686 R0

2200 FORWARD DRIVE
HARRISON AR 72601

fedex.com 1 866 393 4585

Ship Date 11/17/2023	Bill of Lading
P O	Shipper Reference
Origin HGR	Destination SWA

Consignee GOFORTH WILLIAMSON, INC 373 ODELL ROAD GRIFFIN GA 30224 US	Trailer # X0201	Shipper NUTRIENT CONTROL SYS 130 INDUSTRIAL DR CHAMBERSBURG PA 17201 US
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FedEx Freight Priority

DRIVER COPY

PIECES	PKG	WT (LBS)	DESCRIPTION	WT (LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
1		300	5 5 KW PUMP			055		
1		350	DIMS 0001HU@ 035 0"X020 0"X025 0" 9 KW MIXER DIMS 0001HU@ 045 0"X045 0"X015 0" 774146613790 7172615711 7704670301 Travis Williamson FEDEX COM-U S WEB INCENTIVE DISCOUNT 0028 CUBIC FEET FUEL SURCHG LTL SHPT35 70¢ 84529-9000-PXF-87 *IXF 100001/02/73 ILS 28155			055		
BY ACCEPTING THIS SHIPMENT YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL APPLICABLE CHARGES FOR DELIVERY SERVICES IN ADDITION INCLUDING BUT NOT LIMITED TO ATTENTION								
2			PREPAID - WILL INVOICE THIRD PARTY	650				

ACCESSORIAL SERVICES PERFORMED <input type="checkbox"/> INSIDE DELIVERY <input type="checkbox"/> SORT & SGRFGATE <input type="checkbox"/> DETENTION <input type="checkbox"/> RESIDENTIAL LIMITED ACCESS <input type="checkbox"/> LIFT GATE <input type="checkbox"/> OTHERS	PREPAID - WILL INVOICE RESPONSIBLE PARTY
Deliv Driver & # <i>1000 110151</i>	Customer Requirements/Appointment Instruction
Date <i>11/17/23</i> Arrive <i>1058</i> Depart <i>1015</i> # of Skids <i>2</i> # of Pcs OS&D #	
Shipment received in apparent good order with wrap intact unless otherwise noted Received by <i>[Signature]</i> <input type="checkbox"/> Over <input type="checkbox"/> Damage <input type="checkbox"/> Short <input type="checkbox"/> Wrap Broken <input type="checkbox"/> EXCEPTIONS	