



ORIGINAL 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

Freight Bill Number 7628895912
Ship Date / Invoice Date 12/11/2024 / 12/14/2024
Bill of Lading Number
P.O. Number
Shipper Reference Number
I/L PRO Number
Terms PREPAID
Origin / Destination EVV / FRE
Total Amount Due 698.54
Payment Due Date 12/29/2024

Shipper
BASDEN AMERICAN RV CNTR
600 E BASELINE RD
EVANSVILLE IN 47725-9354

RO# 7528
Cur# 54705
Crowder

Consignee
LIPPERT COMPONENTS
2020 BLAKESLY PARKWAY
BRISTOL IN 46507

Bill To / Payment Due From
BASDEN AMERICAN RV CNTR
600 E BASELINE RD
EVANSVILLE IN 47725-9354

Account # 300024891

PIECES	PALETS	HT	DESCRIPTION	WT LBS	WFC	CLASS	RATE	TOTAL CHARGES
1			20' CARDBOARD TUBE W/RV AWNING INSIDE-NOI FLEXIBLE *FXF EZONE01/01/24 LD 13109 NO PRICING FOUND 015954 FUEL SURCHG LTL SHPT 29.60% 1-EZONE-FXF-1	70		060	MIN	539.00
								159.54
<p>Invoicing Summary</p> <p>Original Invoice Amount</p> <p>Less Amount Paid</p> <p>Less Freight Bill Adjustments</p> <p>Totals / Amount Due by (12/29/2024)</p>								698.54
				70				698.54

Rate Tariff: 1-EZONE-FXF



Remittance Advice
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Payment Due From Account # 300024891



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

FXF

BASDEN AMERICAN RV CNTR
600 E BASELINE RD
EVANSVILLE IN 47725-9354

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

FREIGHT BILL NUMBER 7628895912
SHIP DATE / INVOICE DATE 12/11/2024 / 12/14/2024
TERMS PREPAID
PAYMENT DUE DATE 12/29/2024
PLEASE PAY THIS AMOUNT 698.54

7628895912 000000069854 12142024 5

Thank You!