



INVOICE (REG) NO.
DD35990001

INVOICE DATE
11/10/17

DEBBIE ABELL DIRECTOR OF PROCUREMENT SVCS
SOUTHERN ILLINOIS UNIVERSITY
PROCUREMENT SERVICES FREIGHT &
113 WAKELAND HALL
CARBONDALE IL 62901

REMITTANCE INFORMATION
PLEASE MAKE CHECKS PAYABLE TO: ATLAS VAN LINES, INC.
TAX ID: 22-2543019
REMIT TO:
PO BOX 952340 ST LOUIS MO 63195-2340
"Thank you!"
RETURN ONE COPY OF INVOICE WITH REMITTANCE

BOOKING AGENT INFO: 8603, PREMIERE VAN LINES
PHONE #: (780) 455-4502

DESCRIPTION OF SERVICES	CHARGES
OWNER: MONTEMAGNO CARLO P.O.#	
FROM: EDMONTON ,ALBERTA ,AB T6G 0J2	
TO: CARBONDALE ,JACKSON ,IL 62902	
MILES: 1899 PU DATE: 09/14/17 DELIV DATE: 09/19/17	
PROVISO: 1 TARIFF: 1000 ITEM: SECTION: TR	
RT DATE: 09/14/17 ACT.WT: 38,779 TRANSPORTATION WT: 38,779	
TRANSPORTATION	64,038.72
FUEL - L/H	3,188.19
SPECIAL INSURANCE FUND	2,550.55
ORIG SERV CHG 38,779 LBS @ 27.22 CWT	10,555.64
DEST SERV CHG 38,779 LBS @ 9.67 CWT	3,749.93
FULL PACK	30,383.35
FULL UNPACK	6,689.38
FLAT SCREEN TELEVISION PACKING SERVICE	3,550.56
FLAT SCREEN TELEVISION UNPACKING SERVICE	276.84
LESS US BOTTOM LINE DISCOUNT 62.00 % BLD OF \$ 124,983.16	77,489.58-
LOCAL CHARGES	190.00
FVP OPTION A	2,170.00
AMOUNT DUE IF PAID BEFORE 12/10/2017	49,853.58
EXTENDED CREDIT CHARGE	498.54
GROSS AMOUNT DUE AFTER 12/10/2017	50,352.12
AN ADDITIONAL AMOUNT OF \$498.54	
DUE EACH UNPAID 030 DAY PERIOD.	
PAYMENT IN U.S. FUNDS	

NUMBER OF PACKAGES IS SHOWN ON THE INVENTORY NO PAYMENT LESS THAN THE FULL AMOUNT OF THIS INVOICE SHALL BE CONSIDERED PAYMENT IN FULL PER THE BILL OF LADING. COLLECTION COSTS (INCLUDING ATTORNEYS FEES) WILL BE DUE IF THIS INVOICE IS PLACED FOR COLLECTION.

P.O. BOX 509
EVANSVILLE, IN 47703 SUPPORT DOCUMENTS ATTACHED
TELEPHONE: (812) 424-2222 (IF REQUIRED)

0.0200015
REV 12/02



INVOICE (REG) NO.
DD35986001

INVOICE DATE
09/26/17

DEBBIE ABELL DIRECTOR OF PROCUREMENT SVCS
SOUTHERN ILLINOIS UNIVERSITY
PROCUREMENT SERVICES FREIGHT &
113 WAKELAND HALL
CARBONDALE IL 62901

REMITTANCE INFORMATION	
PLEASE MAKE CHECKS PAYABLE TO: ATLAS VAN LINES, INC.	
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REMIT TO:	
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<i>"Thank you!"</i>	
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BOOKING AGENT INFO: 8603, PREMIERE VAN LINES
PHONE #: (780) 455-4502

DESCRIPTION OF SERVICES	CHARGES
OWNER: MONTEMAGNO CARLO 1 P.O.#	
FROM: EDMONTON ,ALBERTA ,AB T6G 0J2	
TO: CARBONDALE ,JACKSON ,IL 62901	
MILES: 1899 PU DATE: 08/09/17 DELIV DATE: 08/21/17	
PROVISO: 1 TARIFF: 1000 ITEM: SECTION: TR	
RT DATE: 08/09/17 ACT.WT: 12,522 TRANSPORTATION WT: 12,522	
TRANSPORTATION	24,228.64
FUEL - L/H	939.63
SPECIAL INSURANCE FUND	939.63
ORIG SERV CHG 12,522 LBS @ 27.22 CWT	3,408.49
DEST SERV CHG 12,522 LBS @ 9.67 CWT	1,210.88
FULL PACK	8,642.68
FLAT SCREEN TELEVISION PACKING SERVICE	591.76
LESS US BOTTOM LINE DISCOUNT 62.00 % BLD OF \$ 39,961.71	24,776.26-
FVP OPTION A	891.00
AMOUNT DUE IF PAID BEFORE 10/26/2017	16,076.45
EXTENDED CREDIT CHARGE	160.76
GROSS AMOUNT DUE AFTER 10/26/2017	16,237.21
AN ADDITIONAL AMOUNT OF \$160.76	
DUE EACH UNPAID 030 DAY PERIOD.	

PAYMENT IN U.S. FUNDS

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