



1000 Campus Dr
Collegeville, PA 19426

Detail Billing Transaction Report

Storage Period: 06/01/2013 - 06/30/2013

Service Period: 04/24/2013 - 05/28/2013

Customer ID/Name: PKG2/PKG2 CUSTOMER, INC.

Division ID/Name: 5555/AR

Department ID/Name: DEPTA/DEPT A

Order Number	Order Date	Bill Code	Description	Storage Date	Qty	UOM	MOS	Rate	Amount
22	05/28/2013	9001	FUEL SURCHARGE		1.00	EA	1		5.46
66	05/28/2013	890	STORAGE,REGULAR	06/01/2013	516.00	CF	1	0.237	122.29
172617507	05/03/2013	122	RETRIEVAL, CARTON		38.40	CF	0	1.988	76.34
172617507	05/06/2013	122	RETRIEVAL, CARTON		31.20	CF	0	1.988	62.03
172617507	05/02/2013	220	TRANSPORTATION HANDLING		30.00	CF	0	1.741	52.23
172617507	05/02/2013	220	TRANSPORTATION HANDLING		30.00	CF	0	1.741	52.23
172617507	05/02/2013	211	TRIP CHARGE, NEXT DAY DELIVERY		1.00	EA	0	18.942	18.94
172617507	05/02/2013	211	TRIP CHARGE, NEXT DAY DELIVERY		1.00	EA	0	18.942	18.94
SUE SMITH IS THE CONTACT FOR ORDER #172617507									
172748850	05/09/2013	122	RETRIEVAL, CARTON		2.40	CF	0	1.988	4.77
172748850	05/08/2013	220	TRANSPORTATION HANDLING		2.40	CF	0	1.741	4.18
172748850	05/08/2013	211	TRIP CHARGE, NEXT DAY DELIVERY		1.00	EA	0	18.942	18.94
SUE SMITH IS THE CONTACT FOR ORDER #172748850									
Sub Total									436.35
TOTAL									436.35

THIS IS NOT AN INVOICE