

## Payment Details

Method	Amount	Shipper Fee	Finance Fee	Total
Overnight	\$200.00	\$8.50	\$0.00	\$208.50

## Transaction Overview

<b>PayCargo Id</b>	16079429
<b>Type</b>	Invoice
<b>Number</b>	380904972B
<b>Related BOL / AWB #</b>	2730165140
<b>Vendor/Biller</b>	OOCL (USA)
<b>Payer</b>	Camerican International, Inc.
<b>Originator</b>	Camerican International, Inc.
<b>Direction</b>	Inbound
<b>Payment Date</b>	01/08/2024
<b>Has Arrived</b>	No
<b>Status</b>	Approved
<b>Approval Date</b>	01/08/2024 04:47 PM EST
<b>Total Amount</b>	\$200.00
<b>Payer Reference #</b>	GC 122707 OERU4256751

Attachment Name	Description	Created	Carrier Viewable
INV380904972B_ORIGINAL.pdf		1/8/24	No

## History

- Created by Eileen Chen from Camerican International, Inc. on January 8, 2024 4:47 PM EST
- Modified by Eileen Chen from Camerican International, Inc. on January 8, 2024 4:47 PM EST