

Payment Details

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

Transaction Overview

PayCargo Id	16396360
Type	Invoice
Number	380958212B
Related BOL / AWB #	2731729920
Vendor/Biller	OOCL (USA)
Payer	Camerican International, Inc.
Originator	Camerican International, Inc.
Direction	Inbound
Payment Date	02/14/2024
Has Arrived	No
Status	Approved
Approval Date	02/14/2024 04:30 PM EST
Total Amount	\$200.00
Payer Reference #	GC 123913

Attachment Name	Description	Created	Carrier Viewable
INV380958212B_ORIGINAL.pdf		2/14/24	No

History

- Created by Eileen Chen from Camerican International, Inc. on February 14, 2024 4:30 PM EST
- Modified by Eileen Chen from Camerican International, Inc. on February 14, 2024 4:30 PM EST