

Payment Details

| Method | Amount | Shipper Fee | Finance Fee | Total |
|-----------|----------|-------------|-------------|----------|
| Overnight | \$380.00 | \$14.50 | \$0.00 | \$394.50 |

Transaction Overview

| | |
|-------------------|-------------------------|
| PayCargo Id | 17529521 |
| Type | Bill of Lading |
| Number | OOLU2738909690 |
| Vendor/Biller | OOCL (USA) |
| Payer | Trailer Bridge Inc. |
| Originator | Trailer Bridge Inc. |
| Direction | Inbound |
| Payment Date | 06/26/2024 |
| Has Arrived | No |
| Status | Approved |
| Approval Date | 06/26/2024 03:40 PM EDT |
| Total Amount | \$380.00 |
| Payer Reference # | 3000196087 |

| Attachment Name | Description | Created | Carrier Viewable |
|----------------------------|-------------|---------|------------------|
| INV380139019C_ORIGINAL.pdf | | 6/26/24 | No |

History

- Created by Brandi Venson from Trailer Bridge Inc. on June 26, 2024 3:40 PM EDT
- Modified by Brandi Venson from Trailer Bridge Inc. on June 26, 2024 3:40 PM EDT