

ACME HQ  
 654 EZ Street  
 Alma, MI US 48801  
 01/01/2009 to 01/01/2010

Freight Payment Statement - Detail

**123D 123 Delivery Inc**

ACME Location 2 8887 E Michigan Ave Pinconning, MI US 48650

Date	Pro Number	Invoiced	Paid	Client Codes	Comments
	123456	\$56.00	\$56.00		
	1 Invoices	\$56.00	\$56.00	Savings:	\$0.00
123D	1 Invoices	\$56.00	\$56.00	Savings:	\$0.00

**ABFS ABF Freight Systems Inc**

ACME HQ 654 EZ Street Alma, MI US 48801

Date	Pro Number	Invoiced	Paid	Client Codes	Comments
3/26/2009	0123454321	\$354.84	\$159.80	111555666	WRONG DISCOUNT
3/26/2009	0123454321	\$354.84	\$258.38	99999	
1/1/2009	123456945	\$126.07	\$126.07		
12/12/2008	123904590	\$546.00	\$125.00	123455	RATE ERROR
1/1/2009	456789123	\$62.54	\$61.95		
1/1/2009	9123812934	\$5,689.00	\$5,689.00		
	6 Invoices	\$7,133.29	\$6,420.20	Savings:	\$713.09

ACME Location 2 8887 E Michigan Ave Pinconning, MI US 48650

Date	Pro Number	Invoiced	Paid	Client Codes	Comments
1/1/2001	123456899987	\$2,726.23	\$2,726.23		
	1 Invoices	\$2,726.23	\$2,726.23	Savings:	\$0.00
ABFS	7 Invoices	\$9,859.52	\$9,146.43	Savings:	\$713.09

**HMES USF Holland**

ACME HQ 654 EZ Street Alma, MI US 48801

Date	Pro Number	Invoiced	Paid	Client Codes	Comments
	12341234	\$3,799.40	\$3,661.24		FUEL CAPPED AT 6%
	1 Invoices	\$3,799.40	\$3,661.24	Savings:	\$138.16

**HMES USF Holland**

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<b>HMES</b>	1 Invoices	\$3,799.40	\$3,661.24	Savings:	\$138.16
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**RDWY YRC**

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**ACME HQ 654 EZ Street Alma, MI US 48801**

Date	Pro Number	Invoiced	Paid	Client Codes	Comments
1/1/2009	12345	\$9,845.25	\$9,845.25		RATE ERROR
10/10/2009	12345	\$540.00	\$540.00		
1/1/2009	234234235	\$2,291.87	\$2,291.87		RATE ERRO
4/9/2009	2345095	\$5,684.00	\$5,684.00		
1/1/2009	555444666	\$2,655.75	\$2,655.75	1111111-1111	RATE ERROR
1/1/2009	A112B333	\$2,305.61	\$1,297.64		RATE ERROR, DISCOUNT ERROR, FUEL SURCHARGE ERROR
	QW23R123TR	\$9,987.00	\$9,987.00		

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	7 Invoices	\$33,309.48	\$32,301.51	Savings:	\$1,007.97
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<b>RDWY</b>	7 Invoices	\$33,309.48	\$32,301.51	Savings:	\$1,007.97
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**SAIA Saia Motor Freight Line Inc**

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**ACME HQ 654 EZ Street Alma, MI US 48801**

Date	Pro Number	Invoiced	Paid	Client Codes	Comments
1/1/2009	111	\$2,550.99	\$2,550.99		

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	1 Invoices	\$2,550.99	\$2,550.99	Savings:	\$0.00
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<b>SAIA</b>	1 Invoices	\$2,550.99	\$2,550.99	Savings:	\$0.00
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All Carriers:	17 Invoices	\$49,575.39	\$47,716.17	Savings:	\$1,859.22
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Total Paid for this period **\$47,716.17** (Payable upon receipt)