



Plan Number: 0726BN

Account Number: 0Y228A
 Invoice Date: Saturday, December 13, 2008
 Company Name:
 City:
 State:
 Zip:

Transaction Code	Description	Total Transactions	Billed Weight	Net Amount
RS	Return Service	1,443	3,368	\$2,720.01
GSR	GSR	19	27	(\$67.70)
ISS	Internet Shipping	14	16	\$34.73
ADC	Address Correction	51	0	\$170.40
DIN	UPS Delivery Intercept	28	0	\$280.00
CLB	Closed-Loop Billing	4	3	\$8.48
MISC	Miscellaneous	1	0	\$2.00
RADJ	Residential Adjustments	3,909	25,029	(\$2,660.78)
FC	Freight Collect	37	410	\$273.80
CHBK	Chargeback	43	96	\$221.12
MAN	Manifest	90,786	151,151	\$213,502.31
RTS	Return to Sender	244	771	\$704.29
CADJ	Credit Adjustment	23	0	(\$2,306.39)
SCC	Shipping Charge Correction	1,334	28,878	\$7,097.81
ASD	Air Shipping Document	17	13	\$100.83
SVCH	Service Charge	1	0	\$8.00
TP	Third Party	84	575	\$336.37
VOID	Voids	17	20	(\$67.86)
WWS	World Wide Service	1,192	3,002	\$22,620.04
<i>Subtotal for Account Number 0Y228A = (19 detail records)</i>		<i>99,247</i>	<i>213,359</i>	<i>\$242,977.46</i>



Plan Number: 0726BN

Account Number: 2ER051
Invoice Date: Saturday, December 13, 2008
Company Name:
City:
State:
Zip:

Transaction Code	Description	Total Transactions	Billed Weight	Net Amount
ADC	Address Correction	8	0	\$21.60
DIN	UPS Delivery Intercept	4	0	\$40.00
CADJ	Credit Adjustment	1	0	\$28.30
FC	Freight Collect	8	36	\$26.69
FEES	Fees	1	0	\$2,154.51
GSR	GSR	5	10	(\$16.98)
MAN	Manifest	14,108	28,392	\$31,347.91
WWS	World Wide Service	289	2,080	\$10,665.57
RADJ	Residential Adjustments	515	3,633	(\$416.44)
RS	Return Service	124	158	\$180.21
RTS	Return to Sender	26	95	\$61.46
SCC	Shipping Charge Correction	392	9,863	\$2,149.87
SVCH	Service Charge	1	0	\$8.00
ISS	Internet Shipping	2	5	\$4.62
<i>Subtotal for Account Number 2ER051 = (14 detail records)</i>		<i>15,484</i>	<i>44,272</i>	<i>\$46,255.32</i>
Grand Total		114,731	257,630	\$289,232.78