

1986

N9460



ALLIED VAN LINES, INC.

PLEASE REMIT TO:

DAVE LEVINE, INC.

354 Monroe St. • Passaic, N.J. 07055

201-779-1867

TO

American Cyanamid
One Cyanamid Plaza
Wayne, N.J. 07470
Attn. Mr. Charles Woehrle

RECEIVED

FEB 18 1986

CHEM. GRP. AP

DUE DATE
FOR THIS INVOICE IS

2/4/86

DETACH THIS PORTION AND MAIL
WITH YOUR REMITTANCE TO
ABOVE ADDRESS

INVOICE NO.

5681

CUSTOMER P.O. Verbal	AVL REG. NO. 532757	SHIPPER M. Juppe	DATE 1/24/86	INVOICE NO. 5681
-------------------------	------------------------	---------------------	-----------------	---------------------

DATE	DESCRIPTION	CHARGES
	FOR MOVING AND PACKING HOUSEHOLD EFFECTS	
	FROM <u>Stamford, Ct.</u>	
	TO <u>Chicago, Ill.</u>	
	TARIFF NO. <u>ALLV1000</u> SEC <u>3</u> MILES <u>814</u>	
	WEIGHT <u>8,760</u> LBS @ <u>32.60</u> PER CWT.	\$2,855.76
	CARTAGE _____ MILES @ _____ PER CWT.	
	WAREHOUSE HANDLING CHARGE @ _____ PER CWT.	
	STORAGE CHARGE @ _____ PER CWT.	
	ITEM NO. 170 @ <u>4.32</u> PER CWT.	378.44
	PACKING:	
	XXXXXXXXXX	
	Total Container, Packing & Unpacking Charge	1,037.55
	Auto Handling Charge	86.40
	Item 160-Origin-250' Long Carry @\$3.60 per cwt. 6260lbs	225.36
	Item 160-Destination-Elevator @\$1.30 per cwt. 6260lbs	81.38
	2.5% Insurance Related Surcharge	71.39
	Valuation Charge-\$26,300.00 value @.85¢ per \$100.00	223.55
	LESS 20% PREFERRED CUSTOMER DISCOUNT	-991.97
	TOTAL CHARGES	\$3,967.86

SAL 085 2/18/86 OK To Pay

NOTICE
Under a new I.C.C. regulation, a service charge of 1% of the freight bill amount (subject to a \$10.00 minimum) will be assessed unless this invoice is paid within seven (7) days (excluding Saturdays, Sundays, and legal holidays) from the first 12:00 o'clock midnight following mailing or presentation of the freight bill. The assessment is included in the larger charge on this invoice. Failure to pay within the 30-day calendar credit period may cause revocation of credit privileges. (Not applicable on 409's, Supplementals, Balance Due's, Trip Lease and Exempt shipments.)