



# Invoice

PO Box 203285, Dallas, TX 75320

Phone: 866-275-1407 Ext 9015

Please use the above address for correspondence only.

All payments should ONLY be directed to the lockbox address on the remittance coupon below. If you receive a request to remit a payment to any other address, please immediately email [arfax@globaltranz.com](mailto:arfax@globaltranz.com) prior to making any payments.

Invoice Date	Pick-Up Date	Invoice No.
10/12/2024	09/27/2024	29737370
PRO#:	Sales Order:	
	29737370	
Carrier:	Sales Rep:	
Jeyjey Transportation LLC	Andrew Berault (50064)	
Customer PO:	2121869	
Cust BOL#:		
Ref1:	SO # 56907	
Ref2:		

**Bill To:**

Landscape Structures  
601 7th st. South  
Delano, MN 55328, USA

PLEASE PAY WITHIN TERMS

IT - Net 15

**Shipper:**

Tangent Technology  
2424 Armour Rd  
Worthington, MN 56187,  
Ph : (507)372-1084

**Consignee:**

Landscape Structures Inc  
830 Industrial Avenue  
Delano, MN 55328,  
Ph : (763)972-5384

Pieces	Pallet	Description	Class	Weight	Charges
1	1	Plastic Lumber	0	245	585.00
			Total:	245	585.00 USD

Date	Terms	Customer No.
10/12/2024	IT - Net 15	215876
Invoice No.	Amount Due	Amount Enclosed
29737370	\$ 585.00	

Make Checks Payable To:

Globaltranz Enterprises, LLC.,  
P.O. Box 203285,  
Dallas, TX 75320

EFT/ACH Information:

Wells Fargo  
Routing/ABA# 121000248  
Account# 4122168842

Send Remittance Information To: [achremits@globaltranz.com](mailto:achremits@globaltranz.com)



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Invoice Date	Pick-Up Date	Invoice No.
10/13/2024	10/07/2024	29725971
PRO#:	Sales Order:	
2122484	29725971	
Carrier:	Sales Rep:	
B&B Express LLC	Andrew Berault (50064)	
Customer PO:	2122484	
Cust BOL#:		
Ref1:	SO 57018	
Ref2:		

**Bill To:**

Landscape Structures  
601 7th st. South  
Delano, MN 55328, USA

PLEASE PAY WITHIN TERMS

IT - Net 15

**Shipper:**

Tangent Technology  
2424 Armour Rd  
Worthington, MN 56187,  
Ph : (507)372-1084

**Consignee:**

Landscape Structures Inc  
830 Industrial Avenue  
Delano, MN 55328,  
Ph : (763)972-5384

Pieces	Pallet	Description	Class	Weight	Charges
1	1	Plastic Lumber	0	1965	585.00
Total:				1965	585.00 USD

Date	Terms	Customer No.
10/13/2024	IT - Net 15	215876
Invoice No.	Amount Due	Amount Enclosed
29725971	\$ 585.00	

Make Checks Payable To:

Globaltranz Enterprises, LLC.,  
P.O. Box 203285,  
Dallas, TX 75320

EFT/ACH Information:

Wells Fargo  
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