



LTL INVOICE#  
FACTURE No

CNWY

DUNS# 08-043-1863 FED TAX ID# 94-2904084

**CUSTOMER SERVICE / SERVICE À LA CLIENTÉLE:**

PHONE 1-800-755-2728 EMAIL LTLCCG@XPO.COM

**CORRESPONDENCE / CORRESPONDANCE:**

PO BOX 982020 N. RICHLAND HILLS, TX 761822

VISIT OUR WEBSITE at [ltl.xpo.com/billing](http://ltl.xpo.com/billing)

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| SHIPPER / EXPÉDITEUR | CONSIGNEE / DESTINATAIRE | CUSTOMER NUMBERS<br>Nos DU CLIENT | SHIPMENT DATE<br>DATE DE<br>FACTURATION |
|----------------------|--------------------------|-----------------------------------|-----------------------------------------|
|----------------------|--------------------------|-----------------------------------|-----------------------------------------|

| PCS<br>PIÈCES | DESCRIPTION OF ARTICLES AND MARKS<br>DESCRIPTION DES ARTICLES ET MARQUES | WEIGHT (lbs)<br>POIDS (LBS) | RATE<br>TARIF | CHARGES<br>FRAIS |
|---------------|--------------------------------------------------------------------------|-----------------------------|---------------|------------------|
|---------------|--------------------------------------------------------------------------|-----------------------------|---------------|------------------|

**\*\*\* PAYMENT IS DUE BY**

**\*\*\***

DELINQUENT BALANCES ARE SUBJECT TO LATE FEES AS REFERENCED IN TARIFF

**\*\*\* CORRECTED INVOICE \*\*\***

IF ORIGINAL CHARGES HAVE BEEN PAID, PLEASE REMIT THE DIFFERENCE. THANK YOU.

| Remit To / Payez | For ACH / Pour VEF |
|------------------|--------------------|
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**TOTAL DUE:**

**TOTAL DU:**



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**PLEASE RETURN THIS STUB WITH YOUR PAYMENT  
CE TALON DOIT ACCOMPAGNER VOTRE PAIEMENT**

**REMIT TO / PAYEZ:**

LTL INVOICE#  
FACTURE No

**TOTAL DUE:  
TOTAL DU:**

If payment is not in full please explain:  
Si le montant n'est pas payé, expliquez:

For changes of address, complete the form at the end of this document and mail it along with this remit stub.  
Cochez si vous avez changé d'adresse et insérez votre nouvelle adresse au dos.



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