



Shipped from:
 SOUND PRODUCTIONS
 6631 N BELT LINE RD RM STE 100
 IRVING, TX 75063-6001

Delivery Service Invoice

Invoice date **May 2, 2015**
 Invoice number 0000E77494185
 Shipper number E77494
 Control ID 3K05
 Page 1 of 40

0312A0000E774949

SOUND PRODUCTIONS
6631 N BELTLINE RD RM STE 100
IRVING, TX 75063-6001

Sign up for electronic billing today!
 Visit ups.com/billing

For questions about your invoice, call:
 (800) 811-1648
 Monday - Friday
 8:00 a.m. - 9:00 p.m. E.T.

or write:
 UPS
 P.O. Box 7247-0244
 Philadelphia, PA 19170-0001

Incentive Savings

Total incentive savings this period \$ 5,879.64
 Your amount due this period includes these savings.
 See incentive summary section for details.

Account Status Summary

Weekly Payment Plan

Amount Due This Period \$ 8,079.38
Amount Outstanding (prior invoices) \$ 4,477.61
Total Amount Outstanding \$ 12,556.99

Please include the **Return Portion** of each outstanding invoice with your payment. **See Account Status for details.**

Questions about your charges?

To get a better understanding of the charges on your invoice, visit our invoice guide and glossary of billing charges at ups.com/invoiceguide.

Thank you for using UPS.

Summary of Charges

Page		Charge
	Outbound	
7	UPS WorldShip	\$ 3,831.95
	Inbound	
7	Collect	\$ 954.45
21	Inbound Third Party	\$ 2,693.38
30	UPS Returns	\$ 27.94
30	Adjustments & Other Charges	\$ 560.36
	Service Charges	\$ 11.30
Amount due this period		\$ 8,079.38

UPS payment terms require payment of this invoice by May 11, 2015.

Payments received late are subject to a late payment fee of 6% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at ups.com for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. The published fuel surcharge is 5.25% for UPS Ground Services and 4.75% for UPS Air Services, UPS 3 Day Select, and International services. For more information, visit ups.com.



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Page 2 of 40

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Shipped from:
 SOUND PRODUCTIONS
 6631 N BELT LINE RD RM STE 100
 IRVING, TX 75063-6001

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Page 3 of 40

0312A0000E774949

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 6631 N BELTLINE RD RM STE 100
 IRVING, TX 75063-6001**

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 UPS
 P.O. Box 7247-0244
 Philadelphia, PA 19170-0001

Please tear off and send with your payment in the enclosed envelope. **Do not use staples or paper clips.**



Return Portion

**SOUND PRODUCTIONS
 6631 N BELTLINE RD RM STE 100
 IRVING, TX 75063-6001**

Invoice Date **May 2, 2015**
 Invoice Number **0000E77494185**
 Shipper Number **E77494**

Amount due this period \$ 8,079.38

Amount enclosed

If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

**UPS
 P.O. BOX 7247-0244
 PHILADELPHIA, PA 19170-0001**

E77494 5 050215 0312 1 00008079380 3



Delivery Service Invoice

Invoice date **May 2, 2015**
 Invoice number 0000E77494185
 Shipper number E77494

Incentives

Outbound

Service	Date	Incentive Plan	
Incentive Level	Count	Published Charges	Incentive Credit
Next Day Air Commercial Package			
	05/02/2015		MLXC217
Electronic Processed Tier	6	890.05	-498.42
Tier incentive based on an average weekly revenue of \$4,497.74 for W/E: 05/03/2014 - W/E: 04/25/2015.			
Next Day Air Residential Package			
	05/02/2015		MPWP757
Electronic Processed Tier	1	57.85	-32.40
Tier incentive based on an average weekly revenue of \$4,497.74 for W/E: 05/03/2014 - W/E: 04/25/2015.			
2nd Day Air Commercial Package			
	05/02/2015		MLXC223
Electronic Processed Tier	1	130.55	-65.28
Tier incentive based on an average weekly revenue of \$4,497.74 for W/E: 05/03/2014 - W/E: 04/25/2015.			
Ground Hundredweight			
	05/02/2015		MLXC232
Electronic Processed Tier	19	247.17	-59.32
Tier incentive based on an average weekly revenue of \$4,497.74 for W/E: 05/03/2014 - W/E: 04/25/2015.			
Ground Commercial Package			
	05/02/2015		MLXC226
Electronic Processed Custom	112	2052.52	-494.07
Ground Commercial Package			
	05/02/2015		MLXC227
Electronic Processed Tier	112	2052.52	-267.04
Tier incentive based on an average weekly revenue of \$4,497.74 for W/E: 05/03/2014 - W/E: 04/25/2015.			
Fuel Surcharge			
	05/02/2015		-86.49

Incentives

Outbound

Service	Date	Incentive Plan	
Incentive Level	Count	Published Charges	Incentive Credit
Ground Residential Package			
	05/02/2015		MLXC229
Electronic Processed Custom	54	929.21	-235.29
Ground Residential Package			
	05/02/2015		MLXC230
Electronic Processed Tier	54	929.21	-54.04
Tier incentive based on an average weekly revenue of \$4,497.74 for W/E: 05/03/2014 - W/E: 04/25/2015.			
Declared Value			
	05/02/2015		XP68735
Custom	134	1,003.50	-401.40
Total Outbound			-2,193.75

Incentives

Inbound

Service	Date	Incentive Plan	
Incentive Level	Count	Published Charges	Incentive Credit
Bill Receiver/Third Party Commercial Next Day Air Package			
	05/02/2015		MLXC217
Electronic Processed Tier	3	196.60	-110.09
Tier incentive based on an average weekly revenue of \$4,497.74 for W/E: 05/03/2014 - W/E: 04/25/2015.			
Bill Receiver/Third Party Commercial Next Day Air Package			
	05/02/2015		MLXC217
Electronic Processed Tier	10	1452.00	-813.10
Tier incentive based on an average weekly revenue of \$4,497.74 for W/E: 05/03/2014 - W/E: 04/25/2015.			



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Page 5 of 40

Incentives

Inbound

Service	Date	Incentive Plan	Incentive Level	Count	Published Charges	Incentive Credit
Bill Receiver/Third Party Commercial 2nd Day Air Package						
	05/02/2015	MLXC223				
Electronic Processed Tier	7	369.10				-184.56
Tier incentive based on an average weekly revenue of \$4,497.74 for W/E: 05/03/2014 - W/E: 04/25/2015.						
Declared Value						
	05/02/2015	XPG8735				
Custom	16	81.00				-32.40
Bill Receiver/Third Party Commercial 2nd Day Air Package						
	04/18/2015	MLXC223				
Electronic Processed Tier	1	92.80				-46.40
Tier incentive based on an average weekly revenue of \$4,429.37 for W/E: 04/19/2014 - W/E: 04/11/2015.						
Ground Hundredweight Bill Receiver/Third Party						
	05/02/2015	MLXC232				
Electronic Processed Tier	9	113.91				-27.34
Tier incentive based on an average weekly revenue of \$4,497.74 for W/E: 05/03/2014 - W/E: 04/25/2015.						
Fuel Surcharge						
	05/02/2015					
						-168.56
Bill Receiver/Third Party Ground Commercial Package						
	05/02/2015	MLXC226				
Electronic Processed Custom	62	1165.73				-280.02
Bill Receiver/Third Party Ground Commercial Package						
	03/07/2015	MLXC227				
Electronic Processed Tier	4	99.34				-13.90
Tier incentive based on an average weekly revenue of \$4,243.99 for W/E: 03/08/2014 - W/E: 02/28/2015.						
Bill Receiver/Third Party Ground Commercial Package						
	04/25/2015	MLXC227				
Electronic Processed Tier	2	19.62				-2.74
Tier incentive based on an average weekly revenue of \$4,484.77 for W/E: 04/26/2014 - W/E: 04/18/2015.						
Bill Receiver/Third Party Ground Commercial Package						
	05/02/2015	MLXC227				
Electronic Processed Tier	49	853.06				-116.17
Tier incentive based on an average weekly revenue of \$4,497.74 for W/E: 05/03/2014 - W/E: 04/25/2015.						
Bill Receiver/Third Party Ground Commercial Package						
	03/14/2015	MLXC227				
Electronic Processed Tier	2	41.15				-5.76
Tier incentive based on an average weekly revenue of \$4,279.99 for W/E: 03/15/2014 - W/E: 03/07/2015.						
Bill Receiver/Third Party Ground Commercial Package						
	04/04/2015	MLXC227				
Electronic Processed Tier	2	73.82				-10.34
Tier incentive based on an average weekly revenue of \$4,386.40 for W/E: 04/05/2014 - W/E: 03/28/2015.						

Incentives

Inbound

Service	Date	Incentive Plan	Incentive Level	Count	Published Charges	Incentive Credit
Bill Receiver/Third Party Ground Commercial Package						
	04/11/2015	MLXC227				
Electronic Processed Tier	2	66.91				-9.37
Tier incentive based on an average weekly revenue of \$4,413.38 for W/E: 04/12/2014 - W/E: 04/04/2015.						
Bill Receiver/Third Party Ground Commercial Package						
	04/18/2015	MLXC227				
Electronic Processed Tier	1	11.83				-1.66
Tier incentive based on an average weekly revenue of \$4,429.37 for W/E: 04/19/2014 - W/E: 04/11/2015.						
Bill Receiver/Third Party Ground Residential Package						
	05/02/2015	MLXC229				
Electronic Processed Custom	14	233.85				-56.50
Bill Receiver/Third Party Ground Residential Package						
	04/25/2015	MLXC230				
Electronic Processed Tier	1	20.98				-1.26
Tier incentive based on an average weekly revenue of \$4,484.77 for W/E: 04/26/2014 - W/E: 04/18/2015.						
Bill Receiver/Third Party Ground Residential Package						
	05/02/2015	MLXC230				
Electronic Processed Tier	12	172.97				-10.37
Tier incentive based on an average weekly revenue of \$4,497.74 for W/E: 05/03/2014 - W/E: 04/25/2015.						
Bill Receiver/Third Party Ground Residential Package						
	03/07/2015	MLXC230				
Electronic Processed Tier	1	39.90				-2.39
Tier incentive based on an average weekly revenue of \$4,243.99 for W/E: 03/08/2014 - W/E: 02/28/2015.						
Bill Receiver/Third Party Commercial Next Day Air Saver Package						
	05/02/2015	MLXC219				
Electronic Processed Tier	23	3201.55				-1,792.96
Tier incentive based on an average weekly revenue of \$4,497.74 for W/E: 05/03/2014 - W/E: 04/25/2015.						
Total Inbound						-3,685.89
Total Incentives						-5,879.64



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Shipper number E77494

Page 6 of 40

Account Status

Weekly Payment Plan

Amount Outstanding (prior invoices):

Please include the **Return Portion** of each outstanding invoice with your payment.

Invoice Number	Invoice Date	Balance Due
0000E77494175	04/25/2015	\$ 4,477.61
Total		\$ 4,477.61

Outstanding balances reflect any payments received as of 05/01/2015. Please ignore this message if a recent payment has been made for any outstanding invoices.



Delivery Service Invoice

Invoice date **May 2, 2015**
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Outbound

UPS WorldShip

Pickup Date	Pickup Record	Message Codes	Number of Packages	Published Charge	Incentive Credit	Billed Charge
04/27	2608508044	ag	27	789.49	-278.33	511.16
04/28	2608508055	ag	36	895.32	-300.17	595.15
04/29	2608508066	ag b a	49	1,540.06	-494.86	1,045.20
04/30	2608508070	ag a	37	955.27	-328.79	626.48
05/01	2608508081	ag a	44	1,845.56	-791.60	1,053.96
Total UPS WorldShip			193 Package(s)	6,025.70	-2,193.75	3,831.95
Total Outbound			193 Package(s)	6,025.70	-2,193.75	3,831.95

Inbound

Collect

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	
03/03			1ZV092260393852714	Ground Commercial Collect	76903	6	9	11.33	-3.40	7.93	
				Customer Weight			6.6				
				Fuel Surcharge				0.62	-0.19	0.43	
				Customer Entered Dimensions = 16 x 15 x 6 in							
				Total				11.95	-3.59	8.36	

1st ref: 0031206

Sender : Customer Service
 Gator Cases
 2499 S 600 East
 Columbia City IN 46725

2nd ref: 0031206

Receiver: Ed Lopez
 Sound Productions
 6631 N. Beltline Road, Ste 100
 San Angelo TX 76903

Message Codes : r

Total for Shipper : 0000V09226								11.95	-3.59	8.36
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04/24	0006626675	45	1Z7896130312612517	Ground Residential Collect	77032	6	25	20.98	-6.51	14.47
				Customer Weight			13			
				Residential Surcharge				3.10		3.10
				Fuel Surcharge				1.26	-0.34	0.92
				Total				25.34	-6.85	18.49

1st ref: SO00202596

Sender :
 HOSA TECHNOLOGY, INC.
 6650 CABALLERO BLVD
 BUENA PARK CA 90620-1132

2nd ref: 0032533

Receiver: ATTN: JC GARCIA
 TITAN SOLUTIONS
 5750 NORTH SAM HOUSTON PKWY E.
 HOUSTON TX 77032

Message Codes : r

88	1Z7896130312613034			Ground Commercial Collect	76310	6	3	9.53	-2.66	6.87
				Customer Weight			0.7			
				Fuel Surcharge				0.50	-0.14	0.36
				Total				10.03	-2.80	7.23

1st ref: SO00202747

Sender : HOSA TECHNOLOGY, INC.
 6650 CABALLERO BLVD
 BUENA PARK CA 90620-1132

2nd ref: 0032576

Receiver: CHRISTIAN KEEP
 4815 MATTERHORN
 WICHITA FALLS TX 76310

Message Codes : r

Total for Shipper : 0000789613								35.37	-9.65	25.72
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Shipper number E77494

Inbound

Collect (continued)

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge		
04/27	9123619024	4	1Z1111060352628321	Ground Commercial Collect	75063	6	4	10.01	-2.80	7.21		
				Customer Weight			2					
				Fuel Surcharge				0.53	-0.15	0.38		
				Customer Entered Dimensions = 13 x 13 x 3 in								
				Total				10.54	-2.95	7.59		
				1st ref: 00574405 PO 0032574			2nd ref: WHIRLWIND PO# 0032574					
				Sender: WHIRLWIND MUSIC 99 LING RD ROCHESTER NY 14612-1965			Receiver: SOUND PRODUCTIONS, INC 6631 N BELTLINE ROAD, SUITE 100 IRVING TX 75063					
				Message Codes: r								
Total for Shipper: 0000111106								10.54	-2.95	7.59		
4514927911	1	1Z20540V0312449981	Ground Commercial Collect	75063	6	35	27.90	-11.72	16.18			
			Customer Weight			34.2						
			Fuel Surcharge				1.46	-0.61	0.85			
			Total				29.36	-12.33	17.03			
				1st ref: A0VH8W			2nd ref: 0032608					
				Sender: BULBTRONICS - WHSE LAS VEGAS 6185 S VALLEY VIEW BLVD RM SUITE O LAS VEGAS NV 89118-3919			Receiver: ATTN: SOUND PRODUCTIONS 6631 N BELTLINE ROAD IRVING TX 75063					
2	1Z20540V0312449990	Ground Commercial Collect	75063	6	35	27.90	-11.72	16.18				
		Customer Weight			34.2							
		Fuel Surcharge				1.46	-0.61	0.85				
		Total				29.36	-12.33	17.03				
				1st ref: A0VH8W			2nd ref: 0032608					
				Sender: BULBTRONICS - WHSE LAS VEGAS 6185 S VALLEY VIEW BLVD RM SUITE O LAS VEGAS NV 89118-3919			Receiver: ATTN: SOUND PRODUCTIONS 6631 N BELTLINE ROAD IRVING TX 75063					
3	1Z20540V0312450004	Ground Commercial Collect	75063	6	35	27.90	-11.72	16.18				
		Customer Weight			34.2							
		Fuel Surcharge				1.46	-0.61	0.85				
		Total				29.36	-12.33	17.03				
				1st ref: A0VH8W			2nd ref: 0032608					
				Sender: BULBTRONICS - WHSE LAS VEGAS 6185 S VALLEY VIEW BLVD RM SUITE O LAS VEGAS NV 89118-3919			Receiver: ATTN: SOUND PRODUCTIONS 6631 N BELTLINE ROAD IRVING TX 75063					
4	1Z20540V0312450013	Ground Commercial Collect	75063	6	35	27.90	-11.72	16.18				
		Customer Weight			34.2							
		Fuel Surcharge				1.46	-0.61	0.85				
		Total				29.36	-12.33	17.03				
				1st ref: A0VH8W			2nd ref: 0032608					
				Sender: BULBTRONICS - WHSE LAS VEGAS 6185 S VALLEY VIEW BLVD RM SUITE O LAS VEGAS NV 89118-3919			Receiver: ATTN: SOUND PRODUCTIONS 6631 N BELTLINE ROAD IRVING TX 75063					



Delivery Service Invoice

Invoice date **May 2, 2015**
 Invoice number 0000E77494185
 Shipper number E77494

Inbound

Collect (continued)

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
04/27	4514927911	5	1Z20540V0312450022	Ground Commercial Collect	75063	6	18	16.12	-5.48	10.64
				Customer Weight			17.1			
				Fuel Surcharge				0.85	-0.29	0.56
				Total				16.97	-5.77	11.20
				1st ref: A0VH8W						
				Sender :						
				BULBTRONICS - WHSE LAS VEGAS						
				6185 S VALLEY VIEW BLVD RM SUITE O						
				LAS VEGAS NV 89118-3919						
				2nd ref: 0032608						
				Receiver: ATTN:						
				SOUND PRODUCTIONS						
				6631 N BELTLINE ROAD						
				IRVING TX 75063						
				Total for Shipper : 000020540V				134.41	-55.09	79.32
9758134046	9	1Z488877A864469393	Ground Commercial Collect	75244	5	3	9.15	9.15	-2.54	6.61
			Customer Weight				1			
			Adult Signature Required					5.00		5.00
			Fuel Surcharge					0.48	-0.13	0.35
			Customer Entered Dimensions = 11 x 9 x 5 in							
			Total					14.63	-2.67	11.96
				1st ref: 0080473408						
				Sender :						
				AUDIO-TECHNICA						
				1221 COMMERCE DR						
				STOW OH 44224-1744						
				2nd ref: 0032201						
				Receiver: Attn: Barbara Aide						
				Bridge Academy of North Dallas						
				12250 Inwood Rd						
				Dallas TX 75244						
				Message Codes : r ag						
				Total for Shipper : 0000488877				14.63	-2.67	11.96
6007919260	291	1Z6100650345358872	Ground Residential Collect	75638	5	22	15.64	15.64	-4.85	10.79
			Customer Weight				11.2			
			Residential Surcharge					3.10		3.10
			Delivery Area Surcharge - Extended					3.80		3.80
			Fuel Surcharge					1.18	-0.25	0.93
			Customer Entered Dimensions = 24 x 19 x 8 in							
			Total					23.72	-5.10	18.62
				1st ref: 85398170						
				Sender :						
				DAWN FRANCO						
				SHURE INC.						
				995 CHADDICK						
				WHEELING IL 60090-6449						
				2nd ref: 0032543						
				Receiver: 903-746-0940						
				BRIAN HUGES						
				511 CR 1147						
				DAINGERFIELD TX 75638						
				Message Codes : r						
				Total for Shipper : 0000488877				14.63	-2.67	11.96
503	1Z6100650343387988		Ground Commercial Collect	77032	5	29	19.15	19.15	-6.89	12.26
			Customer Weight				28.2			
			Fuel Surcharge					1.01	-0.36	0.65
			Customer Entered Dimensions = 21 x 15 x 15 in							
			Total					20.16	-7.25	12.91
				1st ref: 85398178						
				Sender :						
				DAWN FRANCO						
				SHURE INC.						
				995 CHADDICK						
				WHEELING IL 60090-6449						
				2nd ref: 0032534						
				Receiver: JC Garcia						
				Titan Solutions						
				Suite 701 5750 North Sam Houston Pk						
				Houston TX 77032						
				Message Codes : r						
				Total for Shipper : 0000610065				43.88	-12.35	31.53



Delivery Service Invoice

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 Shipper number E77494

Inbound

Collect (continued)

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
04/27	0006626686	116	1Z7896130312614417	Ground Residential Collect	75126	6	3	9.53	-2.29	7.24
				Customer Weight			1			
				Residential Surcharge				3.10		3.10
				Delivery Area Surcharge				3.00		3.00
				Fuel Surcharge				0.82	-0.12	0.70
				Total				16.45	-2.41	14.04

1st ref: SO00202657

2nd ref: 0032564

Sender :
 HOSA TECHNOLOGY, INC.
 6650 CABALLERO BLVD
 BUENA PARK CA 90620-1132

Receiver: WAYNE WALKER
 WALKER AV
 1538 FAIRFIELD DR.
 FORNEY TX 75126

Message Codes : r

Total for Shipper : 0000789613 16.45 -2.41 14.04

04/28	4514927922	1	1Z20540V0312450184	Ground Commercial Collect	75063	6	40	31.25	-13.13	18.12
				Customer Weight			39.2			
				Fuel Surcharge				1.64	-0.69	0.95
				Total				32.89	-13.82	19.07

1st ref: A0VHNC

2nd ref: 0032648

Sender :
 BULBTRONICS - WHSE LAS VEGAS
 6185 S VALLEY VIEW BLVD RM SUITE O
 LAS VEGAS NV 89118-3919

Receiver: ATTN:
 SOUND PRODUCTIONS
 6631 N BELTLINE ROAD
 IRVING TX 75063

2	1Z20540V0312450193			Ground Commercial Collect	75063	6	40	31.25	-13.13	18.12
				Customer Weight			39.2			
				Fuel Surcharge				1.64	-0.69	0.95
				Total				32.89	-13.82	19.07

1st ref: A0VHNC

2nd ref: 0032648

Sender :
 BULBTRONICS - WHSE LAS VEGAS
 6185 S VALLEY VIEW BLVD RM SUITE O
 LAS VEGAS NV 89118-3919

Receiver: ATTN:
 SOUND PRODUCTIONS
 6631 N BELTLINE ROAD
 IRVING TX 75063

Total for Shipper : 000020540V 65.78 -27.64 38.14

0008762261

Shaded area denotes 9 package shipment

				Ground Hundredweight Collect	75063	5	238	113.91	-27.34	86.57
				Customer Weight			231.4			
				Fuel Surcharge				5.95	-1.44	4.51
				Total				119.86	-28.78	91.08

1st ref: 757051

2nd ref: 32647

Sender : MIDDLE ATLANTIC PRODUCTS
 500 CROSSING DR RM F
 UNIVERSITY PARK IL 60484-4140

Receiver: SOUND PRODUCTIONS INC
 6631 N. BELTLINE RD
 IRVING TX 75063

Message Codes : b

48 1Z2845W40336013644

1st ref: 7570510101

49 1Z2845W40336013653

1st ref: 7570510102

50 1Z2845W40336013662

1st ref: 7570510103

51 1Z2845W40336013671

1st ref: 7570510104



Delivery Service Invoice

Invoice date **May 2, 2015**
 Invoice number 0000E77494185
 Shipper number E77494

Inbound

Collect (continued)

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	
04/28	0008762261	52	1Z2845W40336013680 1st ref : 7570510105								
		53	1Z2845W40336013699 1st ref : 7570510106								
		54	1Z2845W40336013706 1st ref : 7570510107								
		55	1Z2845W40336013715 1st ref : 7570510108								
		56	1Z2845W40336013724 1st ref : 7570510109								
Total for Shipper : 00002845W4								119.86	-28.78	91.08	
4562739160	78	1Z6935560300300525	Ground Commercial Collect		76036	4	4	9.31	-2.60	6.71	
			Customer Weight				2				
			Fuel Surcharge					0.49	-0.14	0.35	
			Customer Entered Dimensions = 12 x 12 x 4 in								
			Total					9.80	-2.74	7.06	
			1st ref: 0132682								
			Sender : GALAXY AUDIO INC 601 E PAWNEE ST WICHITA KS 67211-4945								
			2nd ref : 0132682								
			Receiver: THE FOUNTAIN FELLOWSHI P 812 S CROWLEY RD STE B CROWLEY TX 76036								
			Message Codes : r								
Total for Shipper : 0000693556								9.80	-2.74	7.06	
0009949973	33	1Z9A0V580370173438	Ground Commercial Collect		75063	5	22	15.64	-5.63	10.01	
			Customer Weight				21.9				
			Fuel Surcharge					0.82	-0.30	0.52	
			Total					16.46	-5.93	10.53	
			1st ref: 1981318276								
			Sender : GREER INTRUSION 140 CALIBER RIDGE DR GREER SC 29651-6754								
			2nd ref : 0032626								
			Receiver: SOUND PRODUCTIONS INC SUITE 100 IRVING TX 75063								
			Message Codes : r								
Total for Shipper : 00009A0V58								33.94	-12.22	21.72	



Delivery Service Invoice

Invoice date **May 2, 2015**
Invoice number 0000E77494185
Shipper number E77494

Inbound

Collect (continued)

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	
04/28	6678813411	1	1Z9X40770264974958	2nd Day Air Commercial Collect	75238	207	2	26.05	-13.03	13.02	
				Customer Weight			1				
				Declared Value \$ 310.00				3.60	-1.44	2.16	
				Fuel Surcharge				1.24	-0.62	0.62	
				Customer Entered Dimensions = 9 x 6 x 4 in							
				Total				30.89	-15.09	15.80	

1st ref: 422729

2nd ref: 0032667

Sender : COUNTRYMAN ASSOCIATES INC
195 CONSTITUTION DR
MENLO PARK CA 94025 1106

Receiver: ONSTAGE SYSTEMS DALLAS BACKUP
10930 PETAL STREET
DALLAS TX 75238

Message Codes : r

Total for Shipper : 00009X4077

30.89 -15.09 15.80

04/29	0067910426	72	1ZA524X20311415689	Ground Commercial Collect	79413	5	39	24.09	-10.12	13.97
				Fuel Surcharge				1.26	-0.53	0.73
				Total				25.35	-10.65	14.70

1st ref: 140068

Sender : SAM-SON DIST. CTR WEST
1661 S VINTAGE AVE RM B
ONTARIO CA 91761-3657

Receiver: Trinity Church
7002 CANTON AVE
LUBBOCK TX 79413

145	1ZA524X20311380145			Ground Commercial Collect	75063	6	1	7.94	-1.33	6.61
				Fuel Surcharge				0.42	-0.07	0.35
				Total				8.36	-1.40	6.96

1st ref: 140090

Sender : SAM-SON DIST. CTR WEST
1661 S VINTAGE AVE RM B
ONTARIO CA 91761-3657

Receiver: Sound Productions Inc. 135
6631 N. Beltline Rd.
Irving TX 75063

Message Codes : ag

Total for Shipper : 0000A524X2

33.71 -12.05 21.66

9123619061	1	1Z1111060351679064		Ground Residential Collect	94043	8	22	25.76	-7.99	17.77	
				Customer Weight			15				
				Residential Surcharge				3.10		3.10	
				Declared Value \$ 433.00				4.50	-1.80	2.70	
				Fuel Surcharge				1.52	-0.42	1.10	
				Customer Entered Dimensions = 19 x 19 x 10 in							
				Total				34.88	-10.21	24.67	

1st ref: 00574546 PO 0032618

2nd ref : WHIRLWIND PO# 0032618

Sender : WHIRLWIND MUSIC
99 LING RD
ROCHESTER NY 14612-1965

Receiver: 650-326-0897 SIGNATU
LYN YEN
116 BRENTON CT
MOUNTAIN VIEW CA 94043

Message Codes : r

Total for Shipper : 0000111106

34.88 -10.21 24.67

**Delivery Service Invoice**

Invoice date **May 2, 2015**
 Invoice number 0000E77494185
 Shipper number E77494

Inbound**Collect (continued)**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge		
04/29	6007919282	268	1Z6100650343789848	Ground Residential Collect	75228	5	17	13.05	-3.65	9.40		
				Customer Weight			6.5					
				Residential Surcharge				3.10		3.10		
				Fuel Surcharge				0.85	-0.19	0.66		
				Customer Entered Dimensions = 19 x 16 x 9 in								
				Total				17.00	-3.84	13.16		
				1st ref: 85399694			2nd ref: 0032572					
				Sender: DAWN FRANCO SHURE INC. 995 CHADDICK WHEELING IL 60090-6449				Receiver: AMANDA SMITH 1647 MC COSH DALLAS TX 75228				
				Message Codes: r								
552			1Z6100650343644780	Ground Commercial Collect	77546	5	11	11.29	-3.84	7.45		
				Customer Weight			8.3					
				Fuel Surcharge				0.59	-0.20	0.39		
				Customer Entered Dimensions = 26 x 8 x 8 in								
				Total				11.88	-4.04	7.84		
				1st ref: 85400874			2nd ref: 0032629					
				Sender: DAWN FRANCO SHURE INC. 995 CHADDICK WHEELING IL 60090-6449				Receiver: Friendswood UMC 110 N Friendswood Dr Friendwood TX 77546				
				Message Codes: r								
Total for Shipper: 0000610065								28.88	-7.88	21.00		
4562739171	28		1Z6935560300301097	Ground Commercial Collect	76036	4	2	8.42	-1.81	6.61		
				Customer Weight			0.5					
				Fuel Surcharge				0.44	-0.09	0.35		
				Customer Entered Dimensions = 8 x 6 x 4 in								
				Total				8.86	-1.90	6.96		
				1st ref: 0132740			2nd ref: 0132740					
				Sender: GALAXY AUDIO INC 601 E PAWNEE ST WICHITA KS 67211-4945				Receiver: RAB GROUP 1013 HORSE CREEK RD ST E 1A CROWLEY TX 76036				
				Message Codes: r ag								
Total for Shipper: 0000693556								8.86	-1.90	6.96		
0009308154	17		1Z9A0V440370026088	Ground Commercial Collect	75063	5	23	16.10	-5.79	10.31		
				Customer Weight			22.3					
				Fuel Surcharge				0.85	-0.31	0.54		
				Total				16.95	-6.10	10.85		
				1st ref: 1681248956			2nd ref: 0032655					
				Sender: GREER VS 140 CALIBER RIDGE DR GREER SC 29651-6754				Receiver: SOUND PRODUCTIONS INC SUITE 100 IRVING TX 75063				
Total for Shipper: 00009A0V44								16.95	-6.10	10.85		



Delivery Service Invoice

Invoice date **May 2, 2015**
 Invoice number 0000E77494185
 Shipper number E77494

Inbound

Collect (continued)

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge		
04/29	0009948024	33	1Z9A0V580370177658	Ground Commercial Collect	75063	5	21	14.95	-5.38	9.57		
				Customer Weight			17					
				Fuel Surcharge				0.78	-0.28	0.50		
				Customer Entered Dimensions = 26 x 13 x 10 in								
				Total				15.73	-5.66	10.07		

1st ref: 1981318606

Sender : GREER INTRUSION
 140 CALIBER RIDGE DR
 GREER SC 29651-6754

2nd ref: 0032658

Receiver: SOUND PRODUCTIONS INC
 SUITE 100
 IRVING TX 75063

Message Codes : r

Total for Shipper : 00009A0V58 15.73 -5.66 10.07

04/30	6075624531	1	1ZA9247E0353026782	Ground Commercial Collect	77545	6	6	10.58	-3.17	7.41
				Customer Weight			5.4			
				Fuel Surcharge				0.56	-0.17	0.39
				Total				11.14	-3.34	7.80

1st ref: 0032550

Sender :
 CLEAR-COM POWAY
 14110 STOWE DR
 POWAY CA 92064-7147

2nd ref: 1359876.1.FGC

Receiver: RAY GIVEN
 INTEGRA MEDUA SOLUTION S
 6631 N. BELTLINE RD., SUITE 100
 FRESNO TX 77545

Total for Shipper : 0000A9247E 11.14 -3.34 7.80

			1ZE4R6310190607168	Next Day Air Commercial Collect	75063	102	1	25.15	-14.08	11.07
				Letter						
				Fuel Surcharge				1.19	-0.67	0.52
				Total				26.34	-14.75	11.59

Sender : Robin Crouch
 Gemini Stage Lighting
 10218 Miller Rd
 DALLAS TX 75238

Receiver: Attn: Stephanie
 Sound Productions, Inc
 6631 N Beltline Road
 IRVING TX 75063

Total for Shipper : 0000E4R631 26.34 -14.75 11.59

9123619072	6	1Z1111060350748026	Ground Commercial Collect	79413	7	45	40.77	-17.13	23.64
			Declared Value \$ 810.00				8.10	-3.24	4.86
			Fuel Surcharge				2.14	-0.90	1.24
			Total				51.01	-21.27	29.74

1st ref: 00574475 PO 0032585

Sender :
 WHIRLWIND MUSIC
 99 LING RD
 ROCHESTER NY 14612-1965

2nd ref: WHIRLWIND PO# 0032585

Receiver: ATTN:JUSTIN
 TRINITY CHURCH
 7002 CANTON AVENUE
 LUBBOCK TX 79413

			7 1Z1111060352212636	Ground Commercial Collect	79413	7	42	38.13	-16.02	22.11
				Declared Value \$ 810.00				8.10	-3.24	4.86
				Fuel Surcharge				2.00	-0.84	1.16
				Total				48.23	-20.10	28.13

1st ref: 00574475 PO 0032585

Sender :
 WHIRLWIND MUSIC
 99 LING RD
 ROCHESTER NY 14612-1965

Receiver: ATTN:JUSTIN
 TRINITY CHURCH
 7002 CANTON AVENUE
 LUBBOCK TX 79413



Delivery Service Invoice

Invoice date **May 2, 2015**
 Invoice number 0000E77494185
 Shipper number E77494

Inbound

Collect (continued)

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge		
04/30	9123619072	8	1Z1111060350073040	Ground Commercial Collect	79413	7	45	40.77	-17.13	23.64		
				Customer Weight			23					
				Declared Value \$ 810.00				8.10	-3.24	4.86		
				Fuel Surcharge				2.14	-0.90	1.24		
				Customer Entered Dimensions = 23 x 23 x 14 in								
				Total				51.01	-21.27	29.74		

1st ref: 00574475 PO 0032585

Sender :
 WHIRLWIND MUSIC
 99 LING RD
 ROCHESTER NY 14612-1965

Receiver: ATTN:JUSTIN
 TRINITY CHURCH
 7002 CANTON AVENUE
 LUBBOCK TX 79413

Message Codes : r

9	1Z1111060350053259			Ground Commercial Collect	79413	7	45	40.77	-17.13	23.64		
				Customer Weight			23					
				Declared Value \$ 810.00				8.10	-3.24	4.86		
				Fuel Surcharge				2.14	-0.90	1.24		
				Customer Entered Dimensions = 23 x 23 x 14 in								
				Total				51.01	-21.27	29.74		

1st ref: 00574475 PO 0032585

Sender :
 WHIRLWIND MUSIC
 99 LING RD
 ROCHESTER NY 14612-1965

Receiver: ATTN:JUSTIN
 TRINITY CHURCH
 7002 CANTON AVENUE
 LUBBOCK TX 79413

Message Codes : r

Total for Shipper : 0000111106 201.26 -83.91 117.35

9362872256	23	1Z1874340378547820		Ground Residential Collect	45377	3	31	15.34	-5.37	9.97
				Residential Surcharge				3.10		3.10
				Fuel Surcharge				0.97	-0.28	0.69
				Total				19.41	-5.65	13.76

1st ref: 531949

Sender :
 WEST PENN WIRE CORP
 2833 W CHESTNUT ST
 WASHINGTON PA 15301 2500

2nd ref : 32687

Receiver: REDEMPTION CHRISTIAN T ABERNA
 836 S BROWN SCH ROAD
 VANDALIA OH 45377

Total for Shipper : 0000187434 19.41 -5.65 13.76

9758134072	37	1Z4888774264655753		Ground Commercial Collect	78204	6	7	10.77	-3.23	7.54		
				Customer Weight			2.1					
				Delivery Confirmation Signature				4.00		4.00		
				Fuel Surcharge				0.57	-0.17	0.40		
				Customer Entered Dimensions = 12 x 11 x 8 in								
				Total				15.34	-3.40	11.94		

1st ref: 0080474923

Sender :
 AUDIO-TECHNICA
 1221 COMMERCE DR
 STOW OH 44224-1744

2nd ref : 0032663

Receiver: Tavis Woolridge (210)
 AVTS
 1970 S Alamo St
 San Antonio TX 78204

Message Codes : r

Total for Shipper : 0000488877 15.34 -3.40 11.94



Delivery Service Invoice

Invoice date **May 2, 2015**
Invoice number 0000E77494185
Shipper number E77494

Inbound

Collect (continued)

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
04/30	6007919293	102	1Z6100650344964012	Ground Commercial Collect	77037	5	17	13.05	-4.44	8.61
				Customer Weight			6.7			
				Fuel Surcharge				0.69	-0.23	0.46
				Customer Entered Dimensions = 19 x 16 x 9 in						
				Total				13.74	-4.67	9.07
				1st ref: 85401866			2nd ref: 0032604			
				Sender : DAWN FRANCO SHURE INC. 995 CHADDICK WHEELING IL 60090-6449			Receiver: PO 037918 MCA COMMUNICATIONS 525 NORTHVILLE HOUSTON TX 77037			
				Message Codes : r						
124			1Z6100650343007227	Ground Commercial Collect	87594	6	39	30.63	-12.87	17.76
				Customer Weight			10.2			
				Fuel Surcharge				1.61	-0.68	0.93
				Customer Entered Dimensions = 22 x 18 x 16 in						
				Total				32.24	-13.55	18.69
				1st ref: 85400888			2nd ref : 0032652			
				Sender : DAWN FRANCO SHURE INC. 995 CHADDICK WHEELING IL 60090-6449			Receiver: SANTA FE AUDIO VISUAL 1595 B PACHECO ST SANTA FE NM 87594			
				Message Codes : r						
136			1Z6100650345561553	Ground Residential Collect	32937	5	13	11.66	-3.27	8.39
				Customer Weight			3.7			
				Residential Surcharge				3.10		3.10
				Fuel Surcharge				0.77	-0.17	0.60
				Customer Entered Dimensions = 14 x 14 x 11 in						
				Total				15.53	-3.44	12.09
				1st ref: 85401805			2nd ref : 0032630			
				Sender : DAWN FRANCO SHURE INC. 995 CHADDICK WHEELING IL 60090-6449			Receiver: JOE MAYER PRISM MULTIMEDIA 3 Spinnaker Point Ct Satellite Beach FL 32937			
				Message Codes : r						
434			1Z6100650143776721	Next Day Air Commercial Collect	75063	105	11	109.65	-61.40	48.25
				Customer Weight			3.2			
				Fuel Surcharge				5.21	-2.92	2.29
				Customer Entered Dimensions = 26 x 8 x 8 in						
				Total				114.86	-64.32	50.54
				1st ref: 85402797			2nd ref : 0032726			
				Sender : DAWN FRANCO SHURE INC. 995 CHADDICK WHEELING IL 60090-6449			Receiver: SOUND PRODUCTIONS INC 6631 N BELT LINE RD ST E 100 IRVING TX 75063			
				Message Codes : r						
Total for Shipper : 0000610065								176.37	-85.98	90.39



Delivery Service Invoice

Invoice date **May 2, 2015**
Invoice number 0000E77494185
Shipper number E77494

Inbound

Collect (continued)

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
04/30	0084306784	9	1Z6336730272597167	2nd Day Air Commercial Collect	78759	205	9	37.05	-18.53	18.52
				Customer Weight			8.1			
				Fuel Surcharge				1.76	-0.88	0.88
				Total				38.81	-19.41	19.40
			1st ref: 1880331725	Sender : BOSCH SECURITY SYSTEMS 8601 CORNHUSKER HWY RM \$\$\$\$\$\$\$ LINCOLN NE 68507-9740				2nd ref: 0032716	Receiver: PJ NEWSOM 9201 SIMMONS RD # 111 AUSTIN TX 78759	
0084306795	1	1Z6336730272598013	2nd Day Air Commercial Collect	75019	204	1	15.70	-7.85	7.85	
				Customer Weight			0.3			
				Fuel Surcharge				0.75	-0.37	0.38
				Total				16.45	-8.22	8.23
			1st ref: 1880331807	Sender : BOSCH SECURITY SYSTEMS 8601 CORNHUSKER HWY RM \$\$\$\$\$\$\$ LINCOLN NE 68507-9740				2nd ref: 0032727	Receiver: ALFORD MEDIA SERVICES INC 296 FREEPORT PKWY COPPELL TX 75019	
Total for Shipper : 0000633673								55.26	-27.63	27.63
2419556296	38	1Z7510240348104190	Ground Commercial Collect	75063	2	28	12.61	-4.54	8.07	
				Customer Weight			27.2			
				Fuel Surcharge				0.66	-0.24	0.42
				Total				13.27	-4.78	8.49
			1st ref: 349719	Sender : ATLAS SOUND 1601 JACK MCKAY BLVD ENNIS TX 75119 6507				2nd ref: 0032693	Receiver: SOUND PRODUCTION INC 6631 N. BELTLINE RD STE#100 IRVING TX 75063	
39	1Z7510240346017387	Ground Commercial Collect	75063	2	19	10.43	-3.55	6.88		
				Customer Weight			18.7			
				Fuel Surcharge				0.55	-0.19	0.36
				Total				10.98	-3.74	7.24
			1st ref: 349719	Sender : ATLAS SOUND 1601 JACK MCKAY BLVD ENNIS TX 75119 6507				2nd ref: 0032693	Receiver: SOUND PRODUCTION INC 6631 N. BELTLINE RD STE#100 IRVING TX 75063	
40	1Z7510240347363779	Ground Commercial Collect	75063	2	19	10.43	-3.55	6.88		
				Customer Weight			18.7			
				Fuel Surcharge				0.55	-0.19	0.36
				Total				10.98	-3.74	7.24
			1st ref: 349719	Sender : ATLAS SOUND 1601 JACK MCKAY BLVD ENNIS TX 75119 6507				2nd ref: 0032693	Receiver: SOUND PRODUCTION INC 6631 N. BELTLINE RD STE#100 IRVING TX 75063	
Total for Shipper : 0000751024								35.23	-12.26	22.97
0006626712	61	1Z7896130312616924	Ground Commercial Collect	79605	6	20	17.38	-5.91	11.47	
				Fuel Surcharge				0.91	-0.31	0.60
				Total				18.29	-6.22	12.07
			1st ref: SO00203040	Sender : HOSA TECHNOLOGY, INC. 6650 CABALLERO BLVD BUENA PARK CA 90620-1132				2nd ref: 0032700	Receiver: 210-364-8966 JACOB KREIFELS 3434 S. 9 TH ST. ABILENE TX 79605	
Total for Shipper : 0000789613								18.29	-6.22	12.07



Delivery Service Invoice

Invoice date **May 2, 2015**
Invoice number 0000E77494185
Shipper number E77494

Inbound

Collect (continued)

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge		
04/30	0009948072	15	1Z9A0V580270183189	2nd Day Air Commercial Collect	78759	205	17	56.30	-28.15	28.15		
				Customer Weight			3.7					
				Fuel Surcharge				2.67	-1.33	1.34		
				Customer Entered Dimensions = 14 x 14 x 14 in								
				Total				58.97	-29.48	29.49		
				1st ref: 1981319746			2nd ref: 0032716					
				Sender : GREER INTRUSION 140 CALIBER RIDGE DR GREER SC 29651-6754			Receiver: PJ NEWSOM 9201 SIMMONS RD # 111 AUSTIN TX 78759					
				Message Codes : r								
0009948083	33	1Z9A0V580370183561	Ground Commercial Collect	77356	5	6	10.29	-3.09	7.20			
			Customer Weight			5.2						
			Delivery Area Surcharge				2.20		2.20			
			Fuel Surcharge				0.66	-0.16	0.50			
			Total				13.15	-3.25	9.90			
				1st ref: 1981319744			2nd ref : 0032712					
				Sender : GREER INTRUSION 140 CALIBER RIDGE DR GREER SC 29651-6754			Receiver: ATTN: FORD/HUDGENS MONTGOMERY HIGH SCHOOL 22825 HWY 105 WEST MONTGOMERY TX 77356					
			Total for Shipper : 00009A0V58					72.12	-32.73	39.39		
6678813433	9	1Z9X40770165978632	Next Day Air Commercial Collect	76054	107	2	61.80	-34.61	27.19			
			Customer Weight			1						
			Declared Value \$ 457.00				4.50	-1.80	2.70			
			Fuel Surcharge				2.94	-1.65	1.29			
			Customer Entered Dimensions = 9 x 6 x 4 in									
			Total				69.24	-38.06	31.18			
				1st ref: 422821			2nd ref : 0032708					
				Sender : COUNTRYMAN ASSOCIATES INC 195 CONSTITUTION DR MENLO PARK CA 94025 1106			Receiver: NORTH EAST CAMPUS/LA TARRANT COUNTY COLLEGE 828 W HARWOOD RD HURST TX 76054					
			Message Codes : r									
			Total for Shipper : 00009X4077					69.24	-38.06	31.18		
05/01	0013993136	19	1ZA5Y5930336017472	Ground Commercial Collect	87113	5	6	10.29	-3.09	7.20		
			Fuel Surcharge				0.54	-0.16	0.38			
			Total				10.83	-3.25	7.58			
				1st ref: 7589290101			Receiver: STM ENTERPRISES LTD 4320 PASEO DEL NORTE N E #A Albuquerque NM 87113					
				Sender : MIDDLE ATLANTIC PRODUCTS 11150 INLAND AVE MIRA LOMA CA 91752-1163								
			Total for Shipper : 0000A5Y593					10.83	-3.25	7.58		



Delivery Service Invoice

Invoice date **May 2, 2015**
 Invoice number 0000E77494185
 Shipper number E77494

Inbound

Collect (continued)

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/01	2392476446	2	1ZA671T10361506116	Ground Commercial Collect	71360	5	4	9.73	-2.72	7.01
				Customer Weight			1.3			
				Delivery Area Surcharge				2.20		2.20
				Fuel Surcharge				0.63	-0.14	0.49
				Customer Entered Dimensions = 22 x 6 x 5 in						
				Total				12.56	-2.86	9.70

1st ref: LL0094308

Sender :

LITTLITE
 10087 INDUSTRIAL DR
 WHITMORE LAKE MI 48189-9180

2nd ref : 0032669 RYAN

Receiver: CODY MCLAURIN
 HEART OF WORSHIP
 2720 HWY 28 E
 PINEVILLE LA 71360

Message Codes : r

3	1ZA671T10361077125			Ground Commercial Collect	71360	5	3	9.15	-2.54	6.61
				Customer Weight			2.5			
				Delivery Area Surcharge				2.20		2.20
				Fuel Surcharge				0.60	-0.13	0.47
				Total				11.95	-2.67	9.28

1st ref: LL0094308

Sender :

LITTLITE
 10087 INDUSTRIAL DR
 WHITMORE LAKE MI 48189-9180

2nd ref : 0032669 RYAN

Receiver: CODY MCLAURIN
 HEART OF WORSHIP
 2720 HWY 28 E
 PINEVILLE LA 71360

Message Codes : ag

Total for Shipper : 0000A671T1 24.51 -5.53 18.98

6007919304	155	1Z6100650345141480		Ground Commercial Collect	77032	5	25	17.09	-6.15	10.94
				Customer Weight			10.4			
				Fuel Surcharge				0.90	-0.32	0.58
				Customer Entered Dimensions = 22 x 14 x 13 in						
				Total				17.99	-6.47	11.52

1st ref: 85403010

Sender : DAWN FRANCO

SHURE INC.
 995 CHADDICK
 WHEELING IL 60090-6449

2nd ref : 0032534

Receiver: JC Garcia
 Titan Solutions
 Suite 701 5750 North S am Houston Pk
 Houston TX 77032

Message Codes : r

301	1Z6100650345966107			Ground Commercial Collect	77433	5	19	13.95	-4.74	9.21
				Customer Weight			6.5			
				Fuel Surcharge				0.73	-0.25	0.48
				Customer Entered Dimensions = 21 x 16 x 9 in						
				Total				14.68	-4.99	9.69

1st ref: 85403244

Sender : DAWN FRANCO

SHURE INC.
 995 CHADDICK
 WHEELING IL 60090-6449

2nd ref : 0032706

Receiver: STERLING AINSWORTH
 THE MET
 9690 FRY RD
 CYPRESS TX 77433

Message Codes : r

**Delivery Service Invoice**

Invoice date **May 2, 2015**
 Invoice number 0000E77494185
 Shipper number E77494

Page 20 of 40

Inbound**Collect (continued)**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge		
05/01	6007919304	384	1Z6100650343974638	Ground Commercial Collect	77802	5	17	13.05	-4.44	8.61		
				Customer Weight			9.7					
				Fuel Surcharge				0.69	-0.23	0.46		
				Customer Entered Dimensions = 19 x 16 x 9 in								
				Total				13.74	-4.67	9.07		
				1st ref: 85403309								
				Sender : DAWN FRANCO SHURE INC. 995 CHADDICK WHEELING IL 60090-6449								
				2nd ref: 0032722								
				Receiver: RUDY GRIMALDO RDM AUDIO 3602 EAST 29TH ST BRYAN TX 77802								
				Message Codes : r								
630			1Z6100650343903188	Ground Commercial Collect	54221	3	6	8.63	-2.02	6.61		
				Customer Weight			1.3					
				Fuel Surcharge				0.45	-0.11	0.34		
				Customer Entered Dimensions = 12 x 10 x 7 in								
				Total				9.08	-2.13	6.95		
				1st ref: 85403252								
				Sender : DAWN FRANCO SHURE INC. 995 CHADDICK WHEELING IL 60090-6449								
				2nd ref: 0032657								
				Receiver: JORDAN DANIELSON CAPITOL CIVIC CENTRE 913 SOUTH EIGHTH STREE T MANITOWOC WI 54221								
				Message Codes : r ag								
744			1Z6100650344376390	Ground Commercial Collect	76904	5	17	13.05	-4.44	8.61		
				Customer Weight			8.5					
				Fuel Surcharge				0.69	-0.23	0.46		
				Customer Entered Dimensions = 19 x 16 x 9 in								
				Total				13.74	-4.67	9.07		
				1st ref: 85403726								
				Sender : DAWN FRANCO SHURE INC. 995 CHADDICK WHEELING IL 60090-6449								
				2nd ref: 0032728								
				Receiver: Jamey Halfast Glen Meadows Baptist 6002 Knickerbocker Rd San Angelo TX 76904								
				Message Codes : r								
745			1Z6100650344050188	Ground Commercial Collect	76904	5	10	11.11	-3.34	7.77		
				Customer Weight			2.5					
				Fuel Surcharge				0.58	-0.17	0.41		
				Customer Entered Dimensions = 14 x 12 x 9 in								
				Total				11.69	-3.51	8.18		
				1st ref: 85403330								
				Sender : DAWN FRANCO SHURE INC. 995 CHADDICK WHEELING IL 60090-6449								
				2nd ref: 0032728								
				Receiver: Jamey Halfast Glen Meadows Baptist 6002 Knickerbocker Rd San Angelo TX 76904								
				Message Codes : r								
Total for Shipper : 0000610065								80.92	-26.44	54.48		



Delivery Service Invoice

Invoice date **May 2, 2015**
Invoice number 0000E77494185
Shipper number E77494

Inbound

Collect (continued)

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/01	6678813444	13	1Z9X40770364537651	Ground Residential Collect	75752	7	5	10.87	-2.61	8.26
				Customer Weight			3			
				Residential Surcharge				3.10		3.10
				Delivery Area Surcharge - Extended				3.80		3.80
				Declared Value \$ 1,053.00				9.90	-3.96	5.94
				Fuel Surcharge				0.93	-0.14	0.79
				Customer Entered Dimensions = 14 x 8 x 6 in						
				Total				28.60	-6.71	21.89

1st ref: 422885

2nd ref: 0032746

Sender : COUNTRYMAN ASSOCIATES INC
195 CONSTITUTION DR
MENLO PARK CA 94025 1106

Receiver: MARK ALLEN
7234 NECHES STREET
ATHENS TX 75752

Message Codes : r

29	1Z9X40774363661845			Ground Residential Collect	30904	8	3	10.41	-2.49	7.92
				Residential Surcharge				3.10		3.10
				Delivery Confirmation Response				2.00		2.00
				Declared Value \$ 732.00				7.20	-2.88	4.32
				Fuel Surcharge				0.71	-0.13	0.58
				Total				23.42	-5.50	17.92

1st ref: 422869

2nd ref: 0032738

Sender : COUNTRYMAN ASSOCIATES INC
195 CONSTITUTION DR
MENLO PARK CA 94025 1106

Receiver: TREY MAXWELL
TRACER AUDIO
1337 WINGFIELD
AUGUSTA GA 30904

Total for Shipper : 00009X4077

								52.02	-12.21	39.81
Total Collect						68 Package(s)		1,534.79	-580.34	954.45

Third Party

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
03/03			1ZV092260395143807	Ground Commercial Third Party	77031	5	53	29.46	-12.37	17.09
				Customer Weight			19			
				Declared Value \$ 187.22				2.70	-1.08	1.62
				Fuel Surcharge				1.62	-0.68	0.94
				Customer Entered Dimensions = 24 x 24 x 15 in						
				Total				33.78	-14.13	19.65

1st ref: 0031219

2nd ref: 0031219

Sender : Customer Service
Gator Cases
2499 S 600 East
Columbia City IN 46725

Receiver: Ed Lopez
Applus RTD
11801 S Sam Houston Pk wy W
Houston TX 77031

Message Codes : r



Delivery Service Invoice

Invoice date **May 2, 2015**
 Invoice number 0000E77494185
 Shipper number E77494

Inbound

Third Party (continued)

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge		
03/03			1ZV092260398474418	Ground Commercial Third Party	77031	5	53	29.46	-12.37	17.09		
				Customer Weight			19					
				Fuel Surcharge				1.62	-0.68	0.94		
				Customer Entered Dimensions = 24 x 24 x 15 in								
				Total				31.08	-13.05	18.03		
				1st ref: 0031219								
				Sender : Customer Service Gator Cases 2499 S 600 East Columbia City IN 46725								
					2nd ref: 0031219							
					Receiver: Ed Lopez Applus RTD 11801 S Sam Houston Pk wy W Houston TX 77031							
				Message Codes : r								
				Total for Shipper : 0000V09226					64.86	-27.18	37.68	
03/05			1ZV092260392882149	Ground Commercial Third Party	70394	5	51	29.09	-12.22	16.87		
				Customer Weight			20.2					
				Delivery Area Surcharge				2.20		2.20		
				Declared Value \$ 129.92				2.70	-1.08	1.62		
				Fuel Surcharge				1.72	-0.67	1.05		
				Customer Entered Dimensions = 23 x 23 x 16 in								
				Total				35.71	-13.97	21.74		
				1st ref: 0031276								
				Sender : Customer Service Gator Cases 2499 S 600 East Columbia City IN 46725								
					2nd ref: 0031276							
					Receiver: Ed Lopez PM Productions 4067 Hwy 1 Raceland LA 70394							
				Message Codes : r								
				Total for Shipper : 0000V09226					35.71	-13.97	21.74	
03/06			1ZV092260392063024	Ground Residential Third Party	77346	5	80	39.90	-13.96	25.94		
				Customer Weight			27.3					
				Residential Surcharge				3.10		3.10		
				Declared Value \$ 171.63				2.70	-1.08	1.62		
				Fuel Surcharge				2.37	-0.77	1.60		
				Customer Entered Dimensions = 24 x 24 x 23 in								
				Total				48.07	-15.81	32.26		
				1st ref: 0030825								
				Sender : Customer Service Gator Cases 2499 S 600 East Columbia City IN 46725								
					2nd ref: 0030825							
					Receiver: Ed Lopez B Creative Group 18422 Stark Point Ct. Humble TX 77346							
				Message Codes : r								
				Total for Shipper : 0000V09226					48.07	-15.81	32.26	

**Delivery Service Invoice**

Invoice date **May 2, 2015**
 Invoice number 0000E77494185
 Shipper number E77494

Inbound**Third Party (continued)**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
03/10			1ZV092260391709507	Ground Commercial Third Party	76201	5	35	22.00	-9.24	12.76
				Customer Weight			30			
				Declared Value \$ 101.89				2.70	-1.08	1.62
				Fuel Surcharge				1.21	-0.51	0.70
				Customer Entered Dimensions = 24 x 22 x 11 in						
				Total				25.91	-10.83	15.08
				1st ref: 0030875						
				Sender : Customer Service Gator Cases 2499 S 600 East Columbia City IN 46725						
				2nd ref: 0030875						
				Receiver: Ed Lopez Crosstimbers Community Church Attn: Louis Baker / Shawn Rowe Denton TX 76201						
				Message Codes : r						
				Total for Shipper : 0000V09226				25.91	-10.83	15.08
03/11			1ZV092260396365236	Ground Commercial Third Party	76201	5	29	19.15	-6.89	12.26
				Customer Weight			23			
				Fuel Surcharge				1.05	-0.38	0.67
				Customer Entered Dimensions = 24 x 22 x 9 in						
				Total				20.20	-7.27	12.93
				1st ref: 0030875						
				Sender : Customer Service Gator Cases 2499 S 600 East Columbia City IN 46725						
				2nd ref: 0030875						
				Receiver: Ed Lopez Crosstimbers Community Church Attn: Louis Baker / Shawn Rowe Denton TX 76201						
				Message Codes : r						
				Total for Shipper : 0000V09226				20.20	-7.27	12.93
04/01			1ZV092260394081162	Ground Commercial Third Party	78501	6	55	36.91	-15.50	21.41
				Customer Weight			7			
				Declared Value \$ 134.60				2.70	-1.08	1.62
				Fuel Surcharge				2.03	-0.85	1.18
				Customer Entered Dimensions = 24 x 22 x 17 in						
				Total				41.64	-17.43	24.21
				1st ref: 0030847						
				Sender : Customer Service Gator Cases 2499 S 600 East Columbia City IN 46725						
				2nd ref: 0030847						
				Receiver: Ed Lopez Esaws Communications L LC. (ECO) 100 S Rose Ellen blvd McAllen TX 78501						
				Message Codes : r						
				Total for Shipper : 0000V09226				38.94	-16.35	22.59
				1st ref: 0030847						
				Sender : Customer Service Gator Cases 2499 S 600 East Columbia City IN 46725						
				2nd ref: 0030847						
				Receiver: Ed Lopez Esaws Communications L LC. (ECO) 100 S Rose Ellen blvd McAllen TX 78501						
				Message Codes : r						
				Total for Shipper : 0000V09226				80.58	-33.78	46.80



Delivery Service Invoice

Invoice date **May 2, 2015**
Invoice number 0000E77494185
Shipper number E77494

Inbound

Third Party (continued)

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
04/09			1ZV092260395516520	Ground Commercial Third Party	76798	5	74	36.63	-15.39	21.24
				Customer Weight			53.8			
				Declared Value \$ 286.05				2.70	-1.08	1.62
				Fuel Surcharge				1.92	-0.81	1.11
				Customer Entered Dimensions = 30 x 27 x 15 in						
				Total				41.25	-17.28	23.97
				1st ref: 0032181						
				Sender : Customer Service Gator Cases 2499 S 600 East Columbia City IN 46725						
				2nd ref: 0032181						
				Receiver: Ed Lopez Baylor University Even t Prod. One Bear Place #97101 Waco TX 76798						
				Message Codes : r						
				Total for Shipper : 0000V09226				41.25	-17.28	23.97
04/10			1ZV092260390928371	Ground Commercial Third Party	75063	5	55	30.28	-12.72	17.56
				Customer Weight			12			
				Fuel Surcharge				1.59	-0.67	0.92
				Customer Entered Dimensions = 50 x 20 x 9 in						
				Total				31.87	-13.39	18.48
				1st ref: 0032225						
				Sender : Customer Service Gator Cases 2499 S 600 East Columbia City IN 46725						
				2nd ref: 0032225						
				Receiver: Ed Lopez Sound Productions 6631 N. Beltline Road, Ste 100 Irving TX 75063						
				Message Codes : r						
				Total for Shipper : 0000V09226				31.87	-13.39	18.48
04/14			1ZV092260393230958	Ground Commercial Third Party	75063	5	14	11.83	-4.03	7.80
				Customer Weight			7.2			
				Fuel Surcharge				0.62	-0.21	0.41
				Customer Entered Dimensions = 18 x 14 x 9 in						
				Total				12.45	-4.24	8.21
				1st ref: 0032280						
				Sender : Customer Service Gator Cases 2499 S 600 East Columbia City IN 46725						
				2nd ref: 0032280						
				Receiver: Ed Lopez Sound Productions 6631 N. Beltline Road, Ste 100 Irving TX 75063						
				Message Codes : r						
				Total for Shipper : 0000V09226				12.45	-4.24	8.21
04/15			1ZV092260293085948	2nd Day Air Commercial Third Party	20879	204	51	92.80	-46.40	46.40
				Customer Weight			20.2			
				Declared Value \$ 139.92				2.70	-1.08	1.62
				Fuel Surcharge				4.41	-2.20	2.21
				Customer Entered Dimensions = 23 x 23 x 16 in						
				Total				99.91	-49.68	50.23
				1st ref: 0032333						
				Sender : Customer Service Gator Cases 2499 S 600 East Columbia City IN 46725						
				2nd ref: 0032333						
				Receiver: Ed Lopez Church Of The Redeemer 19425 Woodfield Rd Gaithersburg MD 20879						
				Message Codes : r						
				Total for Shipper : 0000V09226				99.91	-49.68	50.23



Delivery Service Invoice

Invoice date **May 2, 2015**
Invoice number 0000E77494185
Shipper number E77494

Inbound

Third Party (continued)

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
04/22			1Z6039900391561563	Ground Commercial Third Party	79762	5	5	10.09	-2.82	7.27
				Customer Weight			4.9			
				Fuel Surcharge				0.53	-0.15	0.38
				Total				10.62	-2.97	7.65

1st ref: 348791

Sender : WINSLOW SHIPPING
WINSLOW SHIPPING
One Mitek Plaza
Winslow IL 61089

Receiver:

N TUNE MUSIC AND SOUND
1141 E 42ND ST
ODESSA TX 79762

Total for Shipper : 0000603990

10.62 -2.97 7.65

04/27	1846534255	28	1Z3567084241281044	Ground Residential Third Party	19605	5	17	13.05	-3.65	9.40
				Customer Weight			12			
				Residential Surcharge				3.10		3.10
				Delivery Confirmation Signature				4.00		4.00
				Fuel Surcharge				0.85	-0.19	0.66
				Customer Entered Dimensions = 14 x 14 x 14 in						
				Total				21.00	-3.84	17.16

1st ref: 449052

Sender : ALBERT CHAUVET
CHAUVET & SONS INC
5200 NW 108TH AVE
SUNRISE FL 33351-8040

2nd ref : 0032538

Receiver: Charles Kitch
4668 - Zeus Light & So und
2158 Kutztown Rd
Reading PA 19605

Message Codes : r

58	1Z3567084242774822		1Z3567084242774822	Ground Residential Third Party	76148	6	21	18.09	-5.61	12.48
				Customer Weight			16			
				Residential Surcharge				3.10		3.10
				Delivery Confirmation Signature				4.00		4.00
				Fuel Surcharge				1.11	-0.29	0.82
				Customer Entered Dimensions = 19 x 14 x 13 in						
				Total				26.30	-5.90	20.40

1st ref: 449005

Sender : ALBERT CHAUVET
CHAUVET & SONS INC
5200 NW 108TH AVE
SUNRISE FL 33351-8040

2nd ref : 0032613

Receiver: Charles Kitch
4668 - Andrew Figueroa
6009 Birchill Rd
Fort Worth TX 76148

Message Codes : r

Shaded area denotes 23 package shipment

				Next Day Air Saver	84042	138	363	3,201.55	-1,792.96	1,408.59
				Commercial Third Party						
				Delivery Confirmation Signature				4.00		4.00
				Fuel Surcharge				152.15	-85.31	66.84
				Total				3,357.70	-1,878.27	1,479.43

1st ref : 448945

Sender : ALBERT CHAUVET
CHAUVET & SONS INC
5200 NW 108TH AVE
SUNRISE FL 33351-8040

Receiver: SHAWN WANNER
4668 - CORNERSTONE TEC HNOLOGIE
500 S. 500 W
LINDON UT 84042

Message Codes : a

59 1Z3567082941204036

1st ref : 448945

60 1Z3567081342901444

61 1Z3567081340511057



Delivery Service Invoice

Invoice date **May 2, 2015**
 Invoice number 0000E77494185
 Shipper number E77494

Inbound

Third Party (continued)

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
04/27	1846534255	62	1Z3567081342156867							
		63	1Z3567081342042873							
		64	1Z3567081342053085							
		65	1Z3567081340351499							
		66	1Z3567081340982101							
		67	1Z3567081342468913							
		68	1Z3567081341415927							
		69	1Z3567081342107133							
		70	1Z3567081342106545							
		71	1Z3567081341858155							
		72	1Z3567081342285969							
		73	1Z3567081342393977							
		74	1Z3567081342866180							
		75	1Z3567081340666597							
		76	1Z3567081341639203							
		77	1Z3567081340108010							
		78	1Z3567081340477023							
		79	1Z3567081342830235							
		80	1Z3567081340531642							
		81	1Z3567081341825252							
Total for Shipper : 0000356708								3,405.00	-1,888.01	1,516.99
04/28	6756822041	1	1ZA9247E0346620009	Ground Commercial Third Party	76102	6	9	11.33	-3.40	7.93
				Customer Weight			8.8			
				Fuel Surcharge				0.59	-0.18	0.41
				Total				11.92	-3.58	8.34
			1st ref: 0032458							
			Sender :							
			CLEAR-COM POWAY							
			14110 STOWE DR							
			POWAY CA 92064-7147							
				2nd ref : 1358539.1.FGC						
				Receiver: DOUG KIRK						
				PERFORMING ARTS FORT W ORT						
				330 E. 4TH ST						
				FORT WORTH TX 76102						
Total for Shipper : 0000A9247E								11.92	-3.58	8.34
9730498212	38	1ZV191440376069186	Ground Commercial Third Party	75244	5	6	10.29	10.29	-3.09	7.20
			Customer Weight				2.8			
			Fuel Surcharge					0.54	-0.16	0.38
			Customer Entered Dimensions = 12 x 9 x 9 in							
			Total					10.83	-3.25	7.58
			1st ref: 265143JM							
			Sender :							
			WILLIAMS SOUND CORP							
			10300 VALLEY VIEW RD							
			EDEN PRAIRIE MN 55344 3509							
				2nd ref : 0032640						
				Receiver: JERI WRAY						
				ST RITA CATHOLIC CHURC H						
				12521 INWOOD ROAD						
				DALLAS TX 75244						
			Message Codes : r							
Total for Shipper : 0000V19144								10.83	-3.25	7.58



Delivery Service Invoice

Invoice date **May 2, 2015**
 Invoice number 0000E77494185
 Shipper number E77494

Inbound

Third Party (continued)

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
04/29	1846534270			Shaded area denotes 10 package shipment						
				Next Day Air Commercial Third Party	77802	105	190	1,452.00	-813.10	638.90
				Delivery Confirmation Signature				4.00		4.00
				Fuel Surcharge				69.00	-38.60	30.40
				Total				1,525.00	-851.70	673.30
				1st ref : 449315						
				2nd ref : 0032659						
				Sender : ALBERT CHAUVET CHAUVET & SONS INC 5200 NW 108TH AVE SUNRISE FL 33351-8040						
				Receiver: Charles Kitch 4668 - RDM Audio 3602 East 29th St Bryan TX 77802						
				Message Codes : a						
33			1Z3567082440383354							
				1st ref : 449315						
				2nd ref : 0032659						
34			1Z3567080142395167							
35			1Z3567080140367174							
36			1Z3567080141583385							
37			1Z3567080140607799							
38			1Z3567080140884409							
39			1Z3567080140337214							
40			1Z3567080140970226							
41			1Z3567080140467431							
42			1Z3567080141792846							
47			1Z3567083542782890	2nd Day Air Commercial Third Party	92630	208	12	74.10	-37.05	37.05
				Delivery Confirmation Signature				4.00		4.00
				Fuel Surcharge				3.52	-1.76	1.76
				Total				81.62	-38.81	42.81
				1st ref: 449157						
				2nd ref : 0032634						
				Sender : ALBERT CHAUVET CHAUVET & SONS INC 5200 NW 108TH AVE SUNRISE FL 33351-8040						
				Receiver: Charles Kitch 4668 - Saddleback Chur ch 1 Saddleback Parkway Lake Forest CA 92630						
48			1Z3567080241601504	2nd Day Air Commercial Third Party	92630	208	5	40.60	-20.30	20.30
				Fuel Surcharge				1.93	-0.96	0.97
				Total				42.53	-21.26	21.27
				Sender : ALBERT CHAUVET CHAUVET & SONS INC 5200 NW 108TH AVE SUNRISE FL 33351-8040						
				Receiver: Charles Kitch 4668 - Saddleback Chur ch 1 Saddleback Parkway Lake Forest CA 92630						
49			1Z3567080242236318	2nd Day Air Commercial Third Party	92630	208	23	119.30	-59.65	59.65
				Fuel Surcharge				5.67	-2.83	2.84
				Total				124.97	-62.48	62.49
				Sender : ALBERT CHAUVET CHAUVET & SONS INC 5200 NW 108TH AVE SUNRISE FL 33351-8040						
				Receiver: Charles Kitch 4668 - Saddleback Chur ch 1 Saddleback Parkway Lake Forest CA 92630						



Delivery Service Invoice

Invoice date **May 2, 2015**
Invoice number 0000E77494185
Shipper number E77494

Inbound

Third Party (continued)

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
04/29	1846534270	75	1Z3567084240574622	Ground Commercial Third Party	76017	6	14	13.64	-4.64	9.00
				Delivery Confirmation Signature				4.00		4.00
				Fuel Surcharge				0.72	-0.24	0.48
				Total				18.36	-4.88	13.48

1st ref: 449338

Sender : ALBERT CHAUVET
CHAUVET & SONS INC
5200 NW 108TH AVE
SUNRISE FL 33351-8040

2nd ref : 0032661

Receiver: Charles Kitch
4668 - Church On Rush Creek
2350 Southwest Green Oaks Blvd
Arlington TX 76017

Total for Shipper : 0000356708

1,792.48 -979.13 813.35

04/30	2531791754	36	1Z1253700355992758	Ground Commercial Third Party	60661	4	3	8.88	-2.27	6.61
				Fuel Surcharge				0.47	-0.12	0.35
				Total				9.35	-2.39	6.96

1st ref: 590222

Sender : YORKVILLE SOUND
4625 WITMER IND EST
NIAGARA FALLS NY 14305-1390

2nd ref : 32680

Receiver: FREDDIE LOPEZ
CHICAGO TRANSIT AUTHORITY
567 W. LAKE STREET
CHICAGO IL 60661

Message Codes : ag

Total for Shipper : 0000125370

9.35 -2.39 6.96

1846534281	49	1Z3567084242781538	Ground Residential Third Party	79605	6	11	12.19	12.19	-3.41	8.78
			Customer Weight			9				
			Residential Surcharge					3.10		3.10
			Delivery Confirmation Signature					4.00		4.00
			Fuel Surcharge					0.80	-0.18	0.62
			Customer Entered Dimensions = 24 x 12 x 6 in							
			Total					20.09	-3.59	16.50

1st ref: 449534

Sender : ALBERT CHAUVET
CHAUVET & SONS INC
5200 NW 108TH AVE
SUNRISE FL 33351-8040

2nd ref : 0032699

Receiver: Charles Kitch
4668 - Jacob Kreifels
3434 S. 9th. St.
Abilene TX 79605

Message Codes : r

50	1Z3567084241028943		Ground Commercial Third Party	79601	6	11	12.19	12.19	-4.15	8.04
			Customer Weight			6				
			Delivery Confirmation Signature					4.00		4.00
			Fuel Surcharge					0.64	-0.22	0.42
			Customer Entered Dimensions = 24 x 12 x 6 in							
			Total					16.83	-4.37	12.46

1st ref: 449535

Sender : ALBERT CHAUVET
CHAUVET & SONS INC
5200 NW 108TH AVE
SUNRISE FL 33351-8040

2nd ref : 0032688

Receiver: Charles Kitch
4668 - Beltway Park Baptist -N
2850 Highway 351
Abilene TX 79601

Message Codes : r



Delivery Service Invoice

Invoice date **May 2, 2015**
 Invoice number 0000E77494185
 Shipper number E77494

Inbound

Third Party (continued)

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	
04/30	1846534281	51	1Z3567084241188557	Ground Residential Third Party	10462	6	20	17.38	-4.86	12.52	
				Customer Weight			14				
				Residential Surcharge				3.10		3.10	
				Delivery Confirmation Signature				4.00		4.00	
				Fuel Surcharge				1.08	-0.26	0.82	
				Customer Entered Dimensions = 51 x 9 x 7 in							
				Total				25.56	-5.12	20.44	

1st ref: 449537

2nd ref : 0032701

Sender : ALBERT CHAUVET
 CHAUVET & SONS INC
 5200 NW 108TH AVE
 SUNRISE FL 33351-8040

Receiver: Charles Kitch
 4668 - Tancredo Berroa
 838 Brady Avenue
 Bronx NY 10462

Message Codes : r

Total for Shipper : 0000356708								62.48	-13.08	49.40
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05/01	2419556311	23	1Z7510240348625172	Ground Commercial Third Party	75098	2	30	13.01	-4.68	8.33
				Customer Weight			29.3			
				Fuel Surcharge				0.68	-0.24	0.44
				Total				13.69	-4.92	8.77

1st ref: 349850

2nd ref : PO#0032734

Sender : ATLAS SOUND
 1601 JACK MCKAY BLVD
 ENNIS TX 75119 6507

Receiver: C-3 IS INC
 SOUND PRODUCTION INC
 120 REGENCY DR
 WYLIE TX 75098

24	1Z7510240346492766			Ground Commercial Third Party	75098	2	6	7.97	-1.36	6.61
				Customer Weight			5.7			
				Fuel Surcharge				0.42	-0.07	0.35
				Total				8.39	-1.43	6.96

1st ref: 349850

2nd ref : PO#0032734

Sender : ATLAS SOUND
 1601 JACK MCKAY BLVD
 ENNIS TX 75119 6507

Receiver: C-3 IS INC
 SOUND PRODUCTION INC
 120 REGENCY DR
 WYLIE TX 75098

Message Codes : ag

Total for Shipper : 0000751024								22.08	-6.35	15.73
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Total Third Party				60 Package(s)	5,785.57	-3,092.19	2,693.38
Total Inbound Third Party				60 Package(s)	5,785.57	-3,092.19	2,693.38



Delivery Service Invoice

Invoice date **May 2, 2015**
 Invoice number 0000E77494185
 Shipper number E77494

**Inbound
 UPS Returns
 Transportation**

Returned Date	Tracking Number	Service	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
04/29	1ZE774949050847716	Returns Ground Commercial	4	76	30.21	-12.69	17.52
		Additional Handling			9.00		9.00
		Print Label			0.50		0.50
		Fuel Surcharge			1.59	-0.67	0.92
		Total			41.30	-13.36	27.94

1st ref: JON RETURN

Requested By: SOUND PRODUCTIONS
 6631 BELT LINE RD
 IRVING TX 75063

2nd ref : RCV,EL

Shipped From: Ron Diamond
 1306 Prairie Lane
 Montgomery AL 36117

Returned To: ED LOPEZ
 SOUND PRODUCTIONS
 6631 N BELT LINE RD
 IRVING TX 75063

Total UPS Returns Transportation	1 Package(s)	41.30	-13.36	27.94
Total UPS Returns	1 Package(s)	41.30	-13.36	27.94
Total Inbound	129 Package(s)	7,361.66	-3,685.89	3,675.77

Adjustments & Other Charges

Miscellaneous

Explanation	Published Charge	Incentive Credit	Billed Charge
WEEKLY PRINTER SERVICE FEE FOR 1 PRINTERS AT \$2.00 EACH FOR 01-MAY-2015	2.00		2.00
Total Miscellaneous	2.00		2.00

Adjustments

Explanation	Number of Packages	Published Charge	Incentive Credit	Billed Charge
BILLING ADJUSTMENT FOR W/E 05/02/2015 ACCESSORIAL FEE ADJUSTMENT SHIPMENT EXPORT DOCUMENTATION Tracking Number(s): 1ZE774940250610350		10.00		10.00
BILLING ADJUSTMENT FOR W/E 03/14/2015 INCORRECT ACCOUNT BILLED DREW WONG REBILL TO CORRECT ACCOUNT Tracking Number(s): 1ZV092260395440209	1	15.54	-5.29	10.25
BILLING ADJUSTMENT FOR W/E 03/14/2015 INCORRECT ACCOUNT BILLED DREW WONG REBILL TO CORRECT ACCOUNT Tracking Number(s): 1ZV092260396306817	1	15.54	-5.29	10.25
BILLING ADJUSTMENT FOR W/E 03/14/2015 INCORRECT ACCOUNT BILLED DREW WONG REBILL TO CORRECT ACCOUNT Tracking Number(s): 1ZV092260396769827	1	15.54	-5.29	10.25



Delivery Service Invoice

Invoice date **May 2, 2015**
 Invoice number 0000E77494185
 Shipper number E77494

Adjustments & Other Charges

Adjustments (continued)

Explanation	Number of Packages	Published Charge	Incentive Credit	Billed Charge
BILLING ADJUSTMENT FOR W/E 03/14/2015 INCORRECT ACCOUNT BILLED DREW WONG REBILL TO CORRECT ACCOUNT Tracking Number(s): 1ZV092260399673997	1	18.24	-6.37	11.87
Total Adjustments		74.86	-22.24	52.62

Residential/Commercial Adjustments

UPS WorldShip

Shipped Date	Pickup Record	Entry	Tracking Number	Recorded Corrected	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
04/28	2608508055	9	1ZE774940350029086	Commercial	-10.38	3.53	-6.85	
				Residential	10.38	-2.90	7.48	
				Residential Surcharge	3.10		3.10	
				Delivery Area Surcharge	0.80		0.80	
				Fuel Surcharge	0.24		0.24	4.77
			1st ref: 0067973					2nd ref: JLSRCV
			10 1ZE774940350139494	Commercial	-10.38	3.53	-6.85	
				Residential	10.38	-2.90	7.48	
				Residential Surcharge	3.10		3.10	
				Delivery Area Surcharge	0.80		0.80	
				Fuel Surcharge	0.24		0.24	4.77
			1st ref: 0067973					2nd ref: JLSRCV
			11 1ZE774940348612502	Commercial	-10.09	3.43	-6.66	
				Residential	10.09	-2.83	7.26	
				Residential Surcharge	3.10		3.10	
				Delivery Area Surcharge	0.80		0.80	
				Fuel Surcharge	0.24		0.24	4.74
			1st ref: 67973					2nd ref: JLSRCV
04/29	2608508066	26	1ZE774940350962095	Commercial	-32.36	13.59	-18.77	
				Residential	32.36	-11.32	21.04	
				Residential Surcharge	3.10		3.10	
				Fuel Surcharge	0.28		0.28	5.65
			1st ref: 0068191					2nd ref: JLS
Total UPS WorldShip								4 Package(s)
								19.93

Residential/Commercial Adjustments

Computer Manifest

Shipped Date	Pickup Record	Entry	Tracking Number	Recorded Corrected	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
04/24	0006626675	45	1Z7896130312612517	Residential	-20.98	6.51	-14.47	
				Residential Surcharge	-3.10		-3.10	
				Commercial	20.98	-7.56	13.42	
				Fuel Surcharge	-0.22		-0.22	-4.37
			1st ref: SO00202596					2nd ref: 0032533
			88 1Z7896130312613034	Commercial	-9.53	2.66	-6.87	
				Residential	9.53	-2.29	7.24	
				Residential Surcharge	3.10		3.10	
				Fuel Surcharge	0.18		0.18	3.65
			1st ref: SO00202747					2nd ref: 0032576



Delivery Service Invoice

Invoice date **May 2, 2015**
 Invoice number 0000E77494185
 Shipper number E77494

Adjustments & Other Charges
Residential/Commercial Adjustments

Computer Manifest (continued)

Shipped Date	Pickup Record	Entry	Tracking Number	Recorded Corrected	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
04/30	0006626712	61	1Z7896130312616924	Commercial	-17.38	5.91	-11.47	
				Residential	17.38	-4.86	12.52	
				Residential Surcharge	3.10		3.10	
				Fuel Surcharge	0.22		0.22	4.37
				1st ref: SO00203040	2nd ref: 0032700			
0009948072	15	1Z9A0V580270183189	Commercial	-56.30	28.15	-28.15		
			Residential	56.30	-28.15	28.15		
			Residential Surcharge	3.50		3.50		
			Fuel Surcharge	0.17		0.17		3.67
				1st ref: 1981319746	2nd ref: 0032716			
0084306784	9	1Z6336730272597167	Commercial	-37.05	18.53	-18.52		
			Residential	37.05	-18.53	18.52		
			Residential Surcharge	3.50		3.50		
			Fuel Surcharge	0.17		0.17		3.67
				1st ref: 1880331725	2nd ref: 0032716			
Total Computer Manifest					5 Package(s)			10.99
Total Residential/Commercial Adjustments					9 Package(s)			30.92

Shipping Charge Corrections Learn how to avoid future shipping charge corrections. Visit www.ups.com/avoidcharges.

Pickup Date	Tracking Number	Original Service/ Corrected Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
Shaded area denotes multi-piece shipment									
04/17	1ZY117A50300121370	Ground	75063	6	747	394.04	-94.57	299.47	
		Ground	75063	6	970.0	511.68	-122.80	388.88	
		Fuel Surcharge				9.19	-1.44	7.75	
Sender : VINCENT TANG PRESONUS-UNISOURCE TECHNOLOGY EL MONTE CA 91731			Receiver: Sound Productions IRVING TX 75063						
Message Codes : b									
1ZY117A50300121370					1				
					7.0				
					Audited Dimensions = 14 x 9 x 8 in				
					1st ref : SO087244				
1ZY117A50300121549					16				
					39.0				
					Audited Dimensions = 24 x 22 x 12 in				
					1st ref : SO087282				
1ZY117A50300121558					16				
					35.0				
					Audited Dimensions = 24 x 22 x 11 in				
					1st ref : SO087282				
1ZY117A50300121567					16				
					39.0				
					Audited Dimensions = 24 x 22 x 12 in				
					1st ref : SO087282				



Delivery Service Invoice

Invoice date **May 2, 2015**
 Invoice number 0000E77494185
 Shipper number E77494

Adjustments & Other Charges

Shipping Charge Corrections (continued) Learn how to avoid future shipping charge corrections. Visit www.ups.com/avoidcharges.

Pickup Date	Tracking Number	Original Service/ Corrected Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
04/17	1ZY117A50300121576				52 81.0				
		Audited Dimensions = 32 x 32 x 13 in Additional Handling - Second Side				9.00		9.00	
		1st ref : SO087282							
	1ZY117A50300121585				52 81.0				
		Audited Dimensions = 32 x 32 x 13 in Additional Handling - Second Side				9.00		9.00	
		1st ref : SO087282							
	1ZY117A50300121594				72 106.0				
		Audited Dimensions = 39 x 32 x 14 in Large Package Surcharge				57.50		57.50	
		Additional Handling				-9.00		-9.00	
		1st ref : SO087282							
	1ZY117A50300121601				72 96.0				
		Audited Dimensions = 38 x 32 x 13 in							
		1st ref : SO087282							
	1ZY117A50300121647				52 82.0				
		Audited Dimensions = 31 x 31 x 14 in Additional Handling - Second Side				9.00		9.00	
		1st ref : SO087245							
	1ZY117A50300122057				49 55.0				172.66
		Audited Dimensions = 28 x 19 x 17 in							
		1st ref : SO085772							
04/20	1ZE774944249054344	Ground Return to Sender	75063	6	16	14.73	-5.01	9.72	
		Ground Return to Sender	75063	6	19.0	16.65	-5.66	10.99	
		Audited Dimensions = 19 x 16 x 10 in Fuel Surcharge				0.10	-0.04	0.06	1.33
		Reason for Return: Customer requested Delivery Intercept and return							
		1st ref: 0067479							
		Recorded: RICARDO ESPINOZA/OSC RICARDO ESPINOZA/OSCAR MENDIVI CALEXICO CA 92231							
		Corrected: SOUND PRODUCTIONS IRVING TX 75063							
04/22	1ZE774940348409376	Ground	92630	6	6	10.58	-3.17	7.41	
		Ground	92630	6	7.0	10.77	-3.23	7.54	
		Audited Dimensions = 11 x 10 x 10 in Fuel Surcharge				0.01		0.01	0.14
		1st ref: 67819							
		Sender : SOUND PRODUCTIONS IRVING TX 75063							
		2nd ref : RCV							
		Receiver: Attn: Ken Dyer Tech Saddleback Church Lake Forest CA 92630							

**Delivery Service Invoice**

Invoice date **May 2, 2015**
 Invoice number 0000E77494185
 Shipper number E77494

Adjustments & Other Charges**Shipping Charge Corrections (continued)** Learn how to avoid future shipping charge corrections. Visit www.ups.com/avoidcharges.

Pickup Date	Tracking Number	Original Service/ Corrected Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
04/22	1ZE774940350224070	Ground	08831	6	27	22.46	-6.97	15.49	
		Ground	08831	6	29.0	24.18	-7.50	16.68	
		Audited Dimensions = 28 x 14 x 12 in							
		Fuel Surcharge				0.09	-0.02	0.07	1.26
		1st ref: 67770				2nd ref: JLSKLL			
		Sender : SOUND PRODUCTIONS IRVING TX 75063				Receiver: MIKE KURCZESKI K SOUND MONROE TOWNSHIP NJ 08831			
1ZE774940350361065	1ZE774940350361065	Ground	32725	5	4	9.73	-2.72	7.01	
		Ground	32725	5	7.0	10.52	-3.15	7.37	
		Audited Dimensions = 11 x 10 x 10 in							
		Fuel Surcharge				0.04	-0.02	0.02	0.38
		1st ref: 0067445				2nd ref: RCV			
		Sender : SOUND PRODUCTIONS IRVING TX 75063				Receiver: Adrian Shaw 678-588- Trinity Assembly of Go d Deltona FL 32725			
04/23	1ZE774940348327231	Ground	58504	5	26	17.62	-6.35	11.27	
		Ground	58504	5	35.0	22.00	-9.24	12.76	
		Audited Dimensions = 21 x 21 x 13 in							
		Fuel Surcharge				0.23	-0.15	0.08	1.57
		1st ref: 0067857				2nd ref: RCV			
		Sender : SOUND PRODUCTIONS IRVING TX 75063				Receiver: STEVE CARLSON North Star Audio Consu lting, I Bismarck ND 58504			
1ZE774940350460289	1ZE774940350460289	Ground	52501	5	7	10.52	-3.15	7.37	
		Ground	52501	5	8.0	10.72	-3.22	7.50	
		Audited Dimensions = 11 x 11 x 10 in							
		Fuel Surcharge				0.01	-0.01	0.00	0.13
		1st ref: 67871				2nd ref: JLS			
		Sender : SOUND PRODUCTIONS IRVING TX 75063				Receiver: CENTRAL RECEIVING/MI INDIAN HILLS COMMINTY COLLEGE OTTUMWA IA 52501			
1ZE774940350768653	1ZE774940350768653	Ground	21230	6	2	8.97	-2.15	6.82	
		Ground	21230	6	7.0	10.77	-2.80	7.97	
		Audited Dimensions = 13 x 10 x 8 in							
		Fuel Surcharge				0.10	-0.04	0.06	1.21
		1st ref: 67772				2nd ref: JLSVJT			
		Sender : SOUND PRODUCTIONS IRVING TX 75063				Receiver: TIM HITCHENS BALTIMORE MD 21230			
04/24	1ZE774940348240100	Ground	36117	4	76	30.21	-10.57	19.64	
		Ground	36117	4	105.0	50.95	-17.84	33.11	
		Audited Dimensions = 40 x 29 x 15 in							
		Fuel Surcharge				1.08	-0.37	0.71	14.18
		Sender : SOUND PRODUCTIONS IRVING TX 75063				Receiver: Ron Diamond Montgomery AL 36117			
1ZE774940349011632	1ZE774940349011632	Ground	30135	5	7	10.52	-3.15	7.37	
		Ground	30135	5	12.0	11.45	-3.89	7.56	
		Audited Dimensions = 25 x 13 x 6 in							
		Fuel Surcharge				0.05	-0.04	0.01	0.20
		1st ref: 67231				2nd ref: RCV			
		Sender : SOUND PRODUCTIONS IRVING TX 75063				Receiver: The Daystar Tabernacle Int'l Douglasville GA 30135			

**Delivery Service Invoice**

Invoice date **May 2, 2015**
 Invoice number 0000E77494185
 Shipper number E77494

Adjustments & Other Charges**Shipping Charge Corrections (continued)** Learn how to avoid future shipping charge corrections. Visit www.ups.com/avoidcharges.

Pickup Date	Tracking Number	Original Service/ Corrected Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
04/24	1ZE774940349665043	Ground	72758	3	74	25.38	-10.66	14.72	
		Ground	72758	3	100.0	44.32	-18.61	25.71	
		Audited Dimensions = 30 x 25 x 22 in							
		Fuel Surcharge				1.00	-0.42	0.58	11.57
		1st ref: 0067967				2nd ref: JLS/RCV			
		Sender: SOUND PRODUCTIONS IRVING TX 75063				Receiver: Attn: Justin Hume Cross Church Rogers AR 72758			
1ZE774940350223580		Ground	33137	6	17	15.48	-4.34	11.14	
		Ground	33137	6	47.0	35.74	-12.50	23.24	
		Audited Dimensions = 26 x 20 x 15 in							
		Fuel Surcharge				1.07	-0.43	0.64	12.74
		1st ref: 0067955				2nd ref: JLS			
		Sender: SOUND PRODUCTIONS IRVING TX 75063				Receiver: Oliver St. Ange Miami FL 33137			
1ZE774940350235666		Ground	78228	3	25	13.48	-4.18	9.30	
		Ground	78228	3	28.0	14.62	-4.54	10.08	
		Audited Dimensions = 22 x 16 x 13 in							
		Fuel Surcharge				0.06	-0.02	0.04	0.82
		1st ref: 0067958				2nd ref: JLSRCV			
		Sender: SOUND PRODUCTIONS IRVING TX 75063				Receiver: Mark Rodriguez San Antonio TX 78228			
1ZE774940350547007		Ground	77037	3	70	24.81	-10.42	14.39	
		Ground	77037	3	103.0	46.32	-19.45	26.87	
		Audited Dimensions = 38 x 32 x 14 in							
		Additional Handling - Second Side				9.00		9.00	
		Fuel Surcharge				1.13	-0.47	0.66	22.14
		1st ref: 0067960				2nd ref: RCV			
		Sender: SOUND PRODUCTIONS IRVING TX 75063				Receiver: MCA COMMUNICATIONS Houston TX 77037			
1ZE774940350824823		Ground	30135	5	60	32.01	-13.44	18.57	
		Ground	30135	5	87.0	43.37	-18.21	25.16	
		Audited Dimensions = 32 x 32 x 14 in							
		Additional Handling - Second Side				9.00		9.00	
		Fuel Surcharge				0.60	-0.25	0.35	15.94
		1st ref: 0067231				2nd ref: RCV			
		Sender: SOUND PRODUCTIONS IRVING TX 75063				Receiver: The Daystar Tabernacle Int'l Douglasville GA 30135			
1ZE774940350988611		Ground	30135	5	60	32.01	-13.44	18.57	
		Ground	30135	5	78.0	38.75	-16.28	22.47	
		Audited Dimensions = 32 x 31 x 13 in							
		Additional Handling - Second Side				9.00		9.00	
		Fuel Surcharge				0.35	-0.14	0.21	13.11
		1st ref: 0067231				2nd ref: RCV			
		Sender: SOUND PRODUCTIONS IRVING TX 75063				Receiver: The Daystar Tabernacle Int'l Douglasville GA 30135			
1ZE774944248606562		Ground	73109	3	36	16.93	-7.11	9.82	
		Ground	73109	3	39.0	17.92	-7.53	10.39	
		Audited Dimensions = 25 x 23 x 11 in							
		Fuel Surcharge				0.05	-0.02	0.03	0.60
		1st ref: 0067944				2nd ref: JLS			
		Sender: SOUND PRODUCTIONS IRVING TX 75063				Receiver: Felimon Torres OK Music Oklahoma City OK 73109			



Delivery Service Invoice

Invoice date **May 2, 2015**
 Invoice number 0000E77494185
 Shipper number E77494

Adjustments & Other Charges

Shipping Charge Corrections (continued) Learn how to avoid future shipping charge corrections. Visit www.ups.com/avoidcharges.

Pickup Date	Tracking Number	Original Service/ Corrected Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
04/27	1ZE774940148945915	Next Day Air	95336	107	1	57.85	-32.40	25.45	
		Next Day Air	95336	107	2.0	61.80	-34.61	27.19	
		Audited Dimensions = 12 x 5 x 4 in							
		Fuel Surcharge				0.19	-0.11	0.08	1.82
		1st ref: 68052							
		Sender : SOUND PRODUCTIONS IRVING TX 75063							
						2nd ref : RCV			
						Receiver: DAVE HOLLISTER MANTECA CA 95336			
1ZE774940348324761		Ground	29150	5	32	20.40	-8.57	11.83	
		Ground	29150	5	34.0	21.48	-9.02	12.46	
		Audited Dimensions = 24 x 21 x 11 in							
		Fuel Surcharge				0.06	-0.02	0.04	0.67
		1st ref: 68007							
		Sender :							
		SOUND PRODUCTIONS IRVING TX 75063							
						2nd ref : RCV			
						Receiver: CRAIG SINGLETON / 80 Imports Ltd. Sumter SC 29150			
1ZE774940349609925		Ground	45459	5	21	14.95	-4.64	10.31	
		Ground	45459	5	32.0	20.40	-7.14	13.26	
		Audited Dimensions = 22 x 16 x 15 in							
		Fuel Surcharge				0.29	-0.13	0.16	3.11
		1st ref: 0067981							
		Sender : SOUND PRODUCTIONS IRVING TX 75063							
						2nd ref : RCV,JLS			
						Receiver: Michael Grimaila Centerville OH 45459			
1ZE774944249365786		Ground	72034	3	12	9.99	-3.38	6.61	
		Ground	72034	3	18.0	11.43	-3.89	7.54	
		Audited Dimensions = 18 x 15 x 11 in							
		Fuel Surcharge				0.08	-0.02	0.06	0.99
		1st ref: 0068018							
		Sender :							
		SOUND PRODUCTIONS IRVING TX 75063							
						2nd ref : RCV			
						Receiver: c/o Matt Huber New Life Church Conway AR 72034			
04/28	1ZA9247E0346620009	Ground	76102	6	9	11.33	-3.40	7.93	
		Ground	76102	6	10.0	11.79	-3.54	8.25	
		Audited Dimensions = 16 x 11 x 9 in							
		Fuel Surcharge				0.03	-0.01	0.02	0.34
		1st ref: 0032458							
		Sender :							
		CLEAR-COM POWAY POWAY CA 92064							
						2nd ref : 1358539.1.FGC			
						Receiver: DOUG KIRK PERFORMING ARTS FORT W ORT FORT WORTH TX 76102			
1ZE774940349479405		Ground	77580	3	64	23.21	-9.75	13.46	
		Ground	77580	3	82.0	31.45	-13.21	18.24	
		Audited Dimensions = 40 x 26 x 13 in							
		Fuel Surcharge				0.43	-0.18	0.25	5.03
		1st ref: 0068066							
		Sender :							
		SOUND PRODUCTIONS IRVING TX 75063							
						2nd ref : RCV			
						Receiver: Attn: Bill Alexande Maranatha Church Mont Belvieu TX 77580			
1ZE774940349519362		Ground	89108	6	7	10.77	-2.80	7.97	
		Ground	89108	6	19.0	16.65	-4.66	11.99	
		Audited Dimensions = 19 x 16 x 10 in							
		Fuel Surcharge				0.30	-0.09	0.21	4.23
		1st ref: 0068134							
		Sender : SOUND PRODUCTIONS IRVING TX 75063							
						2nd ref : RCV			
						Receiver: Drew Hart Las Vegas NV 89108			



Delivery Service Invoice

Invoice date **May 2, 2015**
 Invoice number 0000E77494185
 Shipper number E77494

Adjustments & Other Charges

Shipping Charge Corrections (continued) Learn how to avoid future shipping charge corrections. Visit www.ups.com/avoidcharges.

Pickup Date	Tracking Number	Original Service/ Corrected Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
04/28	1ZE774940349605607	Ground	77477	3	121	57.71	-24.24	33.47	
		Ground	77477	3	122.0	58.02	-24.37	33.65	
		Audited Dimensions = 30 x 28 x 24 in							
		Large Package Surcharge				57.50		57.50	
		Additional Handling				-9.00		-9.00	
		Fuel Surcharge				3.03	-0.01	3.02	51.70
		1st ref: 0068111				2nd ref: JLS/RCV			
		Sender : SOUND PRODUCTIONS IRVING TX 75063				Receiver: Attn: Jay Gonzales UPS CC-Stafford Stafford TX 77477			
1ZE774940350281160		Ground	77064	3	9	9.28	-2.42	6.86	
		Ground	77064	3	17.0	11.28	-3.16	8.12	
		Audited Dimensions = 28 x 16 x 6 in							
		Fuel Surcharge				0.10	-0.04	0.06	1.32
		1st ref: 68103				2nd ref: JLS/CN			
		Sender : SOUND PRODUCTIONS IRVING TX 75063				Receiver: TIM MOSS STAR WEST ENTERTAINMEN T HOUSTON TX 77064			
1ZE774940350338233		Ground	47933	5	33	21.15	-7.40	13.75	
		Ground	47933	5	41.0	25.05	-8.76	16.29	
		Audited Dimensions = 25 x 17 x 16 in							
		Fuel Surcharge				0.21	-0.07	0.14	2.68
		1st ref: 0067860				2nd ref: JLS			
		Sender : SOUND PRODUCTIONS IRVING TX 75063				Receiver: Rich Bell Sizzlin' Sound Product ions Crawfordsville IN 47933			
1ZE774940350632389		Ground	77037	3	17	11.28	-3.84	7.44	
		Ground	77037	3	23.0	13.03	-4.69	8.34	
		Audited Dimensions = 23 x 16 x 10 in							
		Fuel Surcharge				0.09	-0.04	0.05	0.95
		1st ref: 68136				2nd ref: RCV			
		Sender : SOUND PRODUCTIONS IRVING TX 75063				Receiver: Attn: PO 037995 Mca Communications Houston TX 77037			
1ZE774944248352069		Ground	48092	5	15	12.38	-3.46	8.92	
		Ground	48092	5	18.0	13.69	-3.83	9.86	
		Audited Dimensions = 36 x 10 x 8 in							
		Fuel Surcharge				0.07	-0.02	0.05	0.99
		1st ref: 68027				2nd ref: JLS/RCV			
		Sender : SOUND PRODUCTIONS IRVING TX 75063				Receiver: Andrew Hnatiuk IKO Productions Warren MI 48092			
04/29	1ZE774940148676788	Next Day Air	72921	103	16	69.50	-38.92	30.58	
		Next Day Air	72921	103	17.0	71.65	-40.12	31.53	
		Audited Dimensions = 22 x 16 x 8 in							
		Fuel Surcharge				0.10	-0.05	0.05	1.00
		1st ref: 0068208				2nd ref: JLS			
		Sender : SOUND PRODUCTIONS IRVING TX 75063				Receiver: JENNIFER MCCONNICO R2w Alma AR 72921			
1ZE774940348050726		Ground	36532	4	56	24.52	-10.30	14.22	
		Ground	36532	4	76.0	30.21	-12.69	17.52	
		Audited Dimensions = 33 x 21 x 18 in							
		Fuel Surcharge				0.30	-0.13	0.17	3.47
		1st ref: 67177				2nd ref: JLS			
		Sender : SOUND PRODUCTIONS IRVING TX 75063				Receiver: Barnwell Baptist Church Fairhope AL 36532			

**Delivery Service Invoice**

Invoice date **May 2, 2015**
 Invoice number 0000E77494185
 Shipper number E77494

Adjustments & Other Charges**Shipping Charge Corrections (continued)** Learn how to avoid future shipping charge corrections. Visit www.ups.com/avoidcharges.

Pickup Date	Tracking Number	Original Service/ Corrected Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount	
04/29	1ZE774940350515765	Ground	81643	5	7	10.52	-2.73	7.79		
		Ground	81643	5	8.0	10.72	-2.78	7.94		
		Audited Dimensions = 19 x 17 x 4 in								
		Fuel Surcharge				0.01	-0.01	0.00	0.15	
		1st ref: 68203				2nd ref: RCV				
		Sender : SOUND PRODUCTIONS				Receiver: JOHN ANDERSON				
		IRVING TX 75063				MESA CO 81643				
1ZE774944249060435	1ZE774944249060435	Ground	60622	5	6	10.29	-2.68	7.61		
		Ground	60622	5	8.0	10.72	-2.78	7.94		
		Audited Dimensions = 14 x 14 x 6 in								
		Fuel Surcharge				0.02	-0.01	0.01	0.34	
		1st ref: 68162				2nd ref: JLS				
		Sender :				Receiver: C/O Roman Pylypczak				
		SOUND PRODUCTIONS				Workbench, Inc				
		IRVING TX 75063				Chicago IL 60622				
1ZE774949050847716	1ZE774949050847716	Ground	75063	4	76	30.21	-12.69	17.52		
		Ground	75063	4	105.0	50.95	-21.40	29.55		
		Audited Dimensions = 40 x 29 x 15 in								
		Fuel Surcharge				1.08	-0.45	0.63	12.66	
		1st ref: JON RETURN				2nd ref: RCV,EL				
		Sender :				Receiver: ED LOPEZ				
		Ron Diamond				SOUND PRODUCTIONS				
		Montgomery AL 36117				IRVING TX 75063				
04/30	1ZA9247E0353026782	Ground	77545	6	6	10.58	-3.17	7.41		
		Ground	77545	6	9.0	11.33	-3.40	7.93		
		Audited Dimensions = 16 x 10 x 9 in								
		Fuel Surcharge				0.03	-0.01	0.02	0.54	
		1st ref: 0032550				2nd ref : 1359876.1.FGC				
		Sender :				Receiver: RAY GIVEN				
		CLEAR-COM POWAY				INTEGRA MEDUA SOLUTION S				
		POWAY CA 92064				FRESNO TX 77545				
1ZE774940149243501	1ZE774940149243501	Next Day Air	00780	125	7	92.90	-52.02	40.88		
		Next Day Air	00780	125	8.0	98.45	-55.13	43.32		
		Audited Dimensions = 22 x 14 x 4 in								
		Fuel Surcharge				0.27	-0.15	0.12	2.56	
		1st ref: 0068281				2nd ref : EL				
		Sender :				Receiver: WICHIE				
		SOUND PRODUCTIONS				Wichie Sound Performan ce				
		IRVING TX 75063				Ponce PR 00780				
1ZE774940348289701	1ZE774940348289701	Ground	75080	2	23	11.31	-4.07	7.24		
		Ground	75080	2	29.0	12.88	-4.63	8.25		
		Audited Dimensions = 56 x 14 x 6 in								
		Fuel Surcharge				0.09	-0.03	0.06	1.07	
		1st ref: 66101				2nd ref : RCV,JS,EL				
		Sender :				Receiver: AARON ARNOLD				
		SOUND PRODUCTIONS				FBC-RICHARDSON				
		IRVING TX 75063				RICHARDSON TX 75080				
1ZE774940348658982	1ZE774940348658982	Ground	39047	4	28	15.72	-5.66	10.06		
		Ground	39047	4	39.0	20.15	-8.46	11.69		
		Audited Dimensions = 24 x 19 x 14 in								
		Fuel Surcharge				0.23	-0.14	0.09	1.72	
		1st ref: 0067746				2nd ref : RCV				
		Sender :				Receiver: J.P. MARTIN / 601.40				
		SOUND PRODUCTIONS				J.P. MARTIN				
		IRVING TX 75063				Brandon MS 39047				



Delivery Service Invoice

Invoice date **May 2, 2015**
Invoice number 0000E77494185
Shipper number E77494

Adjustments & Other Charges

Shipping Charge Corrections (continued) Learn how to avoid future shipping charge corrections. Visit www.ups.com/avoidcharges.

Pickup Date	Tracking Number	Original Service/ Corrected Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
04/30	1ZE774940349175117	Ground	73119	3	10	9.32	-2.71	6.61	
		Ground	73119	3	19.0	11.77	-4.00	7.77	
		Audited Dimensions = 19 x 16 x 10 in							
		Fuel Surcharge				0.13	-0.07	0.06	1.22
		1st ref: 0068288				2nd ref: GLEN9946			
		Sender : SOUND PRODUCTIONS IRVING TX 75063				Receiver: Miller Pro Audio Oklahoma City OK 73119			
1ZE774940350331525		Ground	79416	3	73	25.30	-8.86	16.44	
		Ground	79416	3	130.0	62.61	-21.92	40.69	
		Audited Dimensions = 33 x 26 x 25 in							
		Large Package Surcharge				57.50		57.50	
		Additional Handling				-9.00		-9.00	
		Fuel Surcharge				4.98	-0.68	4.30	77.05
		1st ref: 68062KL				2nd ref: EL			
		Sender : SOUND PRODUCTIONS IRVING TX 75063				Receiver: DOUBLE H PRODUCTIONS LUBBOCK TX 79416			
1ZE774940350383390		Ground	39047	4	9	10.24	-3.07	7.17	
		Ground	39047	4	17.0	11.32	-3.84	7.48	
		Audited Dimensions = 19 x 16 x 9 in							
		Fuel Surcharge				0.05	-0.04	0.01	0.32
		1st ref: 67746				2nd ref: RCV			
		Sender : SOUND PRODUCTIONS IRVING TX 75063				Receiver: J.P. MARTIN / 601.40 J.P. MARTIN Brandon MS 39047			
1ZE774940350644456		Ground	60482	5	25	17.09	-5.30	11.79	
		Ground	60482	5	33.0	21.15	-7.40	13.75	
		Audited Dimensions = 28 x 15 x 13 in							
		Fuel Surcharge				0.21	-0.11	0.10	2.06
		1st ref: 0068278				2nd ref: RCV			
		Sender : SOUND PRODUCTIONS IRVING TX 75063				Receiver: Ziggy Habina (708) 2 Concert Works Worth IL 60482			
1ZE774940350764442		Ground	67601	4	17	11.32	-3.17	8.15	
		Ground	67601	4	34.0	18.14	-6.35	11.79	
		Audited Dimensions = 22 x 17 x 15 in							
		Fuel Surcharge				0.36	-0.16	0.20	3.84
		1st ref: 0068260				2nd ref: RCV			
		Sender : SOUND PRODUCTIONS IRVING TX 75063				Receiver: Attn: Charles Ihloff CW Productions Hays KS 67601			
1ZE774940350861266		Ground	37087	4	13	10.73	-3.65	7.08	
		Ground	37087	4	14.0	10.83	-3.69	7.14	
		Audited Dimensions = 21 x 15 x 7 in							
		Fuel Surcharge				0.01		0.01	0.07
		1st ref: 0068310				2nd ref: RCV			
		Sender : SOUND PRODUCTIONS IRVING TX 75063				Receiver: Tim Thomas 615-268-4 Thomas Sound and Video , Inc Lebanon TN 37087			
1Z1253700355992758		Ground	60661	4	3	8.88	-2.27	6.61	
		Ground	60661	4	6.0	9.77	-2.93	6.84	
		Audited Dimensions = 15 x 8 x 7 in							
		Fuel Surcharge				0.04	-0.03	0.01	0.24
		1st ref: 590222				2nd ref: 32680			
		Sender : YORKVILLE SOUND NIAGARA FALLS NY 14305				Receiver: FREDDIE LOPEZ CHICAGO TRANSIT AUTHORITY CHICAGO IL 60661			



Delivery Service Invoice

Invoice date **May 2, 2015**
 Invoice number 0000E77494185
 Shipper number E77494

Adjustments & Other Charges

Shipping Charge Corrections (continued) Learn how to avoid future shipping charge corrections. Visit www.ups.com/avoidcharges.

Pickup Date	Tracking Number	Original Service/ Corrected Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
04/30	1Z6336730272597167	2nd Day Air 2nd Day Air	78759 78759	205 205	9 14.0	37.05 50.10	-18.53 -25.05	18.52 25.05	
		Audited Dimensions = 19 x 13 x 9 in							
		Fuel Surcharge				0.62	-0.31	0.31	6.84
		1st ref: 1880331725				2nd ref: 0032716			
		Sender : BOSCH SECURITY SYSTEMS LINCOLN NE 68507				Receiver : PJ NEWSOM AUSTIN TX 78759			
		Message Codes : cr							
1Z7510240348104190		Ground Ground	75063 75063	2 2	28 29.0	12.61 12.88	-4.54 -4.63	8.07 8.25	
		Audited Dimensions = 20 x 17 x 14 in							
		Fuel Surcharge				0.02		0.02	0.20
		1st ref: 349719				2nd ref: 0032693			
		Sender : ATLAS SOUND ENNIS TX 75119				Receiver : SOUND PRODUCTION INC IRVING TX 75063			
1Z9A0V580370183561		Ground Ground	77356 77356	5 5	6 20.0	10.29 14.64	-3.09 -4.98	7.20 9.66	
		Audited Dimensions = 25 x 13 x 10 in							
		Customer Entered Dimensions = 13 x 12 x 5 in							
		Fuel Surcharge				0.23	-0.10	0.13	2.59
		1st ref: 1981319744				2nd ref: 0032712			
		Sender : GREER INTRUSION GREER SC 29651				Receiver : ATTN: FORD/HUDGENS MONTGOMERY HIGH SCHOOL MONTGOMERY TX 77356			
05/01	1ZE774940349618899	Ground Ground	78249 78249	3 3	10 23.0	9.32 13.03	-2.71 -4.69	6.61 8.34	
		Audited Dimensions = 22 x 14 x 12 in							
		Fuel Surcharge				0.19	-0.10	0.09	1.82
		1st ref: 0067292				2nd ref: JLS			
		Sender : SOUND PRODUCTIONS IRVING TX 75063				Receiver : Beckwith Electronics E ng. SA San Antonio TX 78249			
1ZE774940350417666		Ground Ground	91208 91208	6 6	76 105.0	45.23 61.66	-15.83 -21.58	29.40 40.08	
		Audited Dimensions = 40 x 29 x 15 in							
		Fuel Surcharge				0.87	-0.30	0.57	11.25
		1st ref: 0068372				2nd ref: JLS			
		Sender : SOUND PRODUCTIONS IRVING TX 75063				Receiver : Zach Chill Glendale CA 91208			
Total Shipping Charge Corrections						59 Package(s)		474.82	
Total Adjustments & Other Charges									560.36

Invoice Messaging

Code	Message
ag	Minimum Rates Applied
b	Hundredweight eligible; Hundredweight rates applied
a	Package Hundredweight Eligible, however, Lowest Rate (Single Piece) Applied.
r	Dimensional weight applied
cr	Adjustment based on corrected residential address classification