RefundLogistics

| Customer: | Contact: | Shipping Department |
| :--- | ---: | ---: |
| Company XYZ | Phone: | $888-800-1000$ |
| 1000 Address Lane | Email: | shipping@companyxyz.com |
| City, State, Zip | Email: | accounting@companyxyz.com |


| Account | Carrier | Invoice Credited | Invoice Date | Tracking Number | Audit Credits | Description |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| FedEx01 | FedEx | 100000013 | 2/14/2014 | XXXXXXXXXXX | \$184.85 | Late Package |
| FedEx01 | FedEx | 100000013 | 2/14/2014 | XXXXXXXXXXX | \$28.31 | Late Package |
| FedEx01 | FedEx | 100000013 | 2/14/2014 | XXXXXXXXXXX | \$34.13 | Late Package |
| FedEx01 | FedEx | 100000013 | 2/14/2014 | XXXXXXXXXXX | \$53.48 | Late Package |
| FedEx01 | FedEx | 100000014 | 2/24/2014 | XXXXXXXXXXX | \$77.64 | Late Package |
| FedEx01 | FedEx | 100000015 | 2/28/2014 | XXXXXXXXXXX | \$189.22 | Late Package |
| FedEx01 | FedEx | 100000016 | 3/3/2014 | XXXXXXXXXXX | \$372.89 | Late Package |
| FedEx01 | FedEx | 100000016 | 3/3/2014 | XXXXXXXXXXX | \$54.47 | Late Package |
| FedEx01 | FedEx | 100000016 | 3/4/2014 | XXXXXXXXXXX | \$11.00 | Invalid Address Correction |
| FedEx01 | FedEx | 100000016 | 3/3/2014 | XXXXXXXXXXX | \$134.10 | Late Package |
| FedEx01 | FedEx | 100000017 | 3/7/2014 | XXXXXXXXXXX | \$38.04 | Late Package |
| FedEx01 | FedEx | 100000018 | 3/10/2014 | XXXXXXXXXXX | \$152.80 | Late Package |
| FedEx01 | FedEx | 100000019 | 3/17/2014 | XXXXXXXXXXX | \$70.21 | Late Package |
| FedEx01 | FedEx | 100000019 | 3/17/2014 | XXXXXXXXXXX | \$101.30 | Late Package |
| FedEx01 | FedEx | 100000020 | 3/21/2014 | XXXXXXXXXXX | \$99.42 | Late Package |
| FedEx01 | FedEx | 100000020 | 3/21/2014 | XXXXXXXXXXX | \$33.78 | Late Package |
| FedEx01 | FedEx | 100000020 | 3/21/2014 | XXXXXXXXXXX | \$11.61 | Late Package |
| FedEx01 | FedEx | 100000021 | 3/24/2014 | XXXXXXXXXXX | \$148.85 | Late Package |
| FedEx01 | FedEx | 100000021 | 3/24/2014 | XXXXXXXXXXX | \$67.51 | Late Package |
| FedEx01 | FedEx | 100000021 | 3/24/2014 |  | \$141.54 | Late Package |
| UPSO2 | UPS | UPS027054 | 3/1/2014 |  | \$9.00 | Duplicate Billing Charge |
| UPS02 | UPS | UPS022084 | 3/8/2014 |  | \$33.43 | Manifested not Shipped |
| UPSO2 | UPS | UPS022094 | 3/22/2014 | XXXXXXXXXXXXXXX | \$9.91 | Late Package |
|  |  |  |  |  |  |  |
| TOTAL |  |  |  |  | \$2,057.49 |  |

Report Date:
3/31/2014

