

Advice

Reference No: REF-78451293

Payment To

Pacific Logistics Group
102 Harbour Avenue Seattle,
WA 98104

Customer

FreshMart Distribution Ltd.
Vendor No: 99210

Date: 03/10/2025

These funds have been deposited to the bank account below: Branch Number: 003400114
Account: *****8803

For payment inquiries please contact: accounts@pacificlogistics.com

Invoice Date	Invoice Number	Invoice Gross Amount	Invoice Net Amount
18/09/25	446712310812	482.33	482.33
19/09/25	446712310834	593.88	593.88
20/09/25	446712310901	712.10	712.10
21/09/25	446712311022	641.55	641.55
22/09/25	446712311133	550.45	550.45
23/09/25	446712311244	883.20	883.20
24/09/25	446712311355	1105.67	1105.67
25/09/25	446712311466	1557.71	1557.71
26/09/25	446712311577	690.90	690.90
27/09/25	446712311688	845.50	845.50
28/09/25	446712311799	910.25	910.25
29/09/25	446712311810	735.60	735.60
30/09/25	446712311921	1205.40	1205.40
01/10/25	446712312032	665.15	665.15
02/10/25	446712312143	980.75	980.75
		Total	12560.44