



PO Box 733360
Dallas, TX 75373

The above address is for correspondence only.

Remittance Advice

Your payment is due : 04/13/2025
Invoice Number : 250330W010075
Invoice Date : 04/02/2025
Account Number : W002350995
UPS Shipper Number : 5A282E

Amount Due this Invoice
\$ 223.85
Amount Enclosed
\$

LABOR LAW POSTER SERVICE
6323 W SAGINAW HWY, E
LANSING, MI 48917

Remit payment to:

Worldwide Express
PO BOX 733360
DALLAS, TX 75373

To ensure proper credit, return this portion with your payment.
Please make checks payable to Worldwide Express.
To avoid late fees, allow 7-10 or more days for postal delivery.



Questions?

Have a question? Call us at (833) 866-9877 or visit the Support tab at [www.speedship.com!](http://www.speedship.com)

Pay Online:

Make a payment, enroll in autopay, or file a dispute or claim online at www.speedship.com

Customer Name: LABOR LAW POSTER SERVICE
Invoice Number: 250330W010075
Invoice Date: 04/02/2025
Account/Shipper Number: W002350995/5A282E
Amount Due: \$ 223.85
Due Date: 04/13/2025

All services provided in connection with this invoice are solely in the capacity of a licensed property broker by the Federal Motor Carrier Safety Administration and not as the carrier of the goods.

The Worldwide Express mark is a trademark of Worldwide Express Operations, LLC, which provides UPS, LTL and FTL transportation services. For more information regarding Worldwide Express and our service offerings, please contact your local Worldwide Express office or visit our website, www.wwex.com. Some Worldwide Express offices are individually owned and operated by franchises of Worldwide Express Operations, LLC. Freight services connected to this document are provided by Worldwide Express in its capacity as a freight broker, pursuant to its property brokerage authority issued by the U.S. Department of Transportation Federal Motor Carrier Safety Administration. Worldwide Express is not a motor carrier. All prices are subject to change. Please see [wwex.com/legal](http://www.wwex.com/legal) for full terms and conditions.

Where allowed by applicable law, (a) late fees may be assessed on past due balances and (b) credit card payments are subject to a surcharge of up to 3%, which will not be greater than the cost of acceptance.

Please log into your account at www.speedship.com for full terms and conditions.



Invoice No 250330W010075
Invoice Date 04/02/2025
Account No W002350995
Account LABOR LAW POSTER SERVICE

Via UPS On 03/29/2025

Account #	W002350995	Shipper	Receiver
Tracking Number	INV0000005A282E135-1		
Payer	SENDER		
Zone			

Pieces	Description	Tracking #	Weight	Dims	Amount
1	WEEKLY SERVICE CHARGE	INV0000005A282E135-1			\$32.90

Total Pieces	Total Weight	Total Amount
1	0	\$32.90

Via UPS On 03/25/2025

Account #	W002350995	Shipper	Receiver
Tracking Number	1Z5A282E0391598127	Labor Law Poster Service 5859 W. Saginaw Hwy. Ste 343, Lansing, MI 48917	CLINICAL PHARMACOLOGY OF MIAMI 700 NW 107TH AVE (1ST FLOOR), MIAMI, FL 331723161
Payer	SENDER		
Zone	6		
Service Level	UPS Ground		

Pieces	Description	Tracking #	Weight	Dims	Amount
1	SMALL PACKAGE FREIGHT	1Z5A282E0391598127	3 LB		\$12.58
	FUEL SURCHARGE				\$2.30

Total Pieces	Total Weight	Total Amount
1	3 LB	\$14.88

Via UPS On 03/24/2025

Account #	W002350995	Shipper	Receiver
Tracking Number	1Z5A282E0395110770	Labor Law Poster Service 5859 W. Saginaw Hwy. Ste 343, Lansing, MI 48917	RICHARD R BAGDASARIAN DDS 6161 ORCHARD LAKE RD STE 101, WEST BLOOMFIELD, MI 483222386
Payer	SENDER		
Zone	2		
Service Level	UPS Ground		

Pieces	Description	Tracking #	Weight	Dims	Amount
1	SMALL PACKAGE FREIGHT	1Z5A282E0395110770	1 LB		\$10.70
	FUEL SURCHARGE				\$1.95



Invoice No 250330W010075
Invoice Date 04/02/2025
Account No W002350995
Account LABOR LAW POSTER SERVICE

Total Pieces	Total Weight	Total Amount
1	1 LB	\$12.65

Via UPS On 03/26/2025

Account # W002350995
Tracking Number 1Z5A282E0396856982
Payer SENDER
Zone 2
Service Level UPS Ground

Shipper Labor Law Poster Service
5859 W. Saginaw Hwy. Ste 343,
Lansing, MI 48917

Receiver COUNTY OF COOK
69 W WASHINGTON ST FL 16,
CHICAGO, IL 606023019

Pieces	Description	Tracking #	Weight	Dims	Amount
1	SMALL PACKAGE FREIGHT	1Z5A282E0396856982	1 LB		\$10.70
	FUEL SURCHARGE				\$2.31
	DELIVERY AREA SURCHARGE				\$1.97

Total Pieces	Total Weight	Total Amount
1	1 LB	\$14.98

Via UPS On 03/24/2025

Account # W002350995
Tracking Number 1Z5A282E0192298702
Payer SENDER
Zone 104
Service Level UPS Next Day Air

Shipper Labor Law Poster Service
5859 W. Saginaw Hwy. Ste 343,
Lansing, MI 48917

Receiver ALFRED S LEONE PRODUCE
INC
1088 N MAIN RD, STE 43,
VINELAND, NJ 083602539

Pieces	Description	Tracking #	Weight	Dims	Amount
1	SMALL PACKAGE FREIGHT	1Z5A282E0192298702	1 LB		\$61.59
	FUEL SURCHARGE				\$10.63

Total Pieces	Total Weight	Total Amount
1	1 LB	\$72.22



Invoice No 250330W010075
Invoice Date 04/02/2025
Account No W002350995
Account LABOR LAW POSTER SERVICE

Via UPS On 03/04/2025

Account #	W002350995	Shipper	Receiver
Tracking Number	1Z5A282E3710051939	LABOR LAW POSTER SERVICE	FATA
Payer	SENDER	SAGINAW, 6323 W SAGINAW HWY RM E, LANSING, MI 48910	6323 SAGINAW, LANSING, MI 48917
Zone	202		
Service Level	UPS 2nd Day Air		

Pieces	Description	Tracking #	Weight	Dims	Amount
1	SMALL PACKAGE FREIGHT	1Z5A282E3710051939	1 LB		\$21.67
	FUEL SURCHARGE				\$3.84

Total Pieces	Total Weight	Total Amount
1	1 LB	\$25.51

Via UPS On 03/25/2025

Account #	W002350995	Shipper	Receiver
Tracking Number	1Z5A282E0390553515	Labor Law Poster Service 5859 W. Saginaw Hwy. Ste 343, Lansing, MI 48917	COUNTY OF DICKSON 4 Court Square, CHARLOTTE, TN 370364963
Payer	SENDER		
Zone	4		
Service Level	UPS Ground		

Pieces	Description	Tracking #	Weight	Dims	Amount
1	SMALL PACKAGE FREIGHT	1Z5A282E0390553515	1 LB		\$10.70
	FUEL SURCHARGE				\$2.40
	Delivery Area Surcharge Commercial Extended				\$2.45

Total Pieces	Total Weight	Total Amount
1	1 LB	\$15.55

Via UPS On 03/20/2025

Account #	W002350995	Shipper	Receiver
Tracking Number	1Z5A282E0399555168	Labor Law Poster Service 5859 W. Saginaw Hwy. Ste 343, Lansing, MI 48917	COUNTY OF DICKSON P O BOX 267, CHARLOTTE, TN 370360267
Payer	SENDER		
Zone	4		
Service Level	UPS Ground		

Pieces	Description	Tracking #	Weight	Dims	Amount
1	SMALL PACKAGE FREIGHT	1Z5A282E0399555168	4 LB		\$12.09
	FUEL SURCHARGE				\$3.42
	Delivery Area Surcharge Residential Extended				\$3.85
	RESIDENTIAL SURCHARGE				\$2.82



Invoice No 250330W010075
Invoice Date 04/02/2025
Account No W002350995
Account LABOR LAW POSTER SERVICE

Total Pieces	Total Weight	Total Amount
1	4 LB	\$22.18

Via UPS On 02/27/2025

Account # W002350995
Tracking Number 1Z5A282E3710051920
Shipper LABOR LAW
Receiver LABOR LAW POSTER SERVICE
Payer SENDER
6323 W SAGINAW HWY RM E,
Zone
LANSING, MI 48917
Service Level UPS 2nd Day Air

Pieces	Description	Tracking #	Weight	Dims	Amount
1	FUEL SURCHARGE	1Z5A282E3710051920			\$1.98
	ADDRESS CORRECTIONS CHARGE				\$11.00

Total Pieces	Total Weight	Total Amount
1	0	\$12.98

Invoice Total \$223.85