



PO Box 733360
Dallas, TX 75373

The above address is for correspondence only.

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

Remittance Advice

Your payment is due : 06/01/2025
Invoice Number : 250518W007787
Invoice Date : 05/21/2025
Account Number : W002350995
UPS Shipper Number : 5A282E

Amount Due this Invoice
\$ 155.39
Amount Enclosed
\$

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!

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: 250518W007787
Invoice Date: 05/21/2025
Account/Shipper Number: W002350995/5A282E
Amount Due: \$ 155.39
Due Date: 06/01/2025

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.

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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 250518W007787
Invoice Date 05/21/2025
Account No W002350995
Account LABOR LAW POSTER SERVICE

Via UPS On 05/17/2025

Account #	W002350995				
Tracking Number	INV0000005A282E205-1		Shipper	Receiver	
Payer	SENDER				
Zone					
Service Level					
Pieces	Description	Tracking #	Weight	Dims	Amount
1	WEEKLY SERVICE CHARGE	INV0000005A282E205-1			\$36.00
Total Pieces			Total Weight		Total Amount
1			0		\$36.00

Via UPS On 05/17/2025

Account #	W002350995				
Tracking Number	INV0000005A282E205-2		Shipper	Receiver	
Payer	SENDER				
Zone					
Service Level					
Pieces	Description	Tracking #	Weight	Dims	Amount
1	FUEL SURCHARGE	INV0000005A282E205-2			\$6.48
Total Pieces				Total Weight	Total Amount
1				0	\$6.48

Via UPS On 05/12/2025

Account #	W002350995				
Tracking Number	1Z5A282E0396922089		Shipper	Receiver	
			Labor Law Poster Service	SD MEDICAL ARTS	
Payer	SENDER		5859 W. Saginaw Hwy. Ste 343,	16 E 52ND ST # 801,	
Zone	004		Lansing, MI 48917	NEW YORK, NY 100225306	
Service Level	Commercial Ground				
Pieces	Description	Tracking #	Weight	Dims	Amount
1	SMALL PACKAGE FREIGHT	1Z5A282E0396922089	1 LB		\$11.32
	FUEL SURCHARGE				\$3.14
	Delivery Area Surcharge Residential				\$3.07
	RESIDENTIAL SURCHARGE				\$3.05
Total Pieces			Total Weight		Total Amount
1			1 LB		\$20.58



Invoice No 250518W007787
Invoice Date 05/21/2025
Account No W002350995
Account LABOR LAW POSTER SERVICE

Via UPS On 04/23/2025

Account #	W002350995	Shipper	Receiver		
Tracking Number	1Z5A282E3110040041	LABOR LAW POSTER SERVICE SAGINAW, LANSING, MI 48910	LABOR LAW POSTER SERVICE 6323 SAGINAW, LANSING, MI 48917		
Payer	SENDER				
Zone	242				
Service Level	UPS 2nd Day Air A.M.				
Pieces	Description	Tracking #	Weight	Dims	Amount
1	SMALL PACKAGE FREIGHT	1Z5A282E3110040041			\$24.19
	FUEL SURCHARGE				\$4.05
Total Pieces			Total Weight		Total Amount
1			0		\$28.24

Via UPS On 05/14/2025

Account #	W002350995	Shipper	Receiver		
Tracking Number	1Z5A282E0257946414	LABOR LAW POSTER SERVICE 6323 W SAGINAW HWY RM E, LANSING, MI 489174725	SGC 951 W. YAMATO RD, SUITE 150, BOCA RATON, FL 334314432		
Payer	SENDER				
Zone	206				
Service Level	UPS 2nd Day Air				
Pieces	Description	Tracking #	Weight	Dims	Amount
1	SMALL PACKAGE FREIGHT	1Z5A282E0257946414	1 LB		\$32.15
	FUEL SURCHARGE				\$5.46
	DECLARED VALUE				\$1.95
Total Pieces			Total Weight	Total Amount	
1			1 LB		\$39.56

Via UPS On 05/13/2025

Account #	W002350995				
Tracking Number	1Z5A282E0355059803		Shipper	Receiver	
			LABOR LAW POSTER SERVICE	Joe Fata	
Payer	SENDER		6323 W SAGINAW HWY RM E,	1761 Bay Oak Circle,	
Zone	006		LANSING, MI 489174725	VERO BEACH, FL 329632647	
Service Level	Commercial Ground				
Pieces	Description	Tracking #	Weight	Dims	Amount
1	SMALL PACKAGE FREIGHT	1Z5A282E0355059803	5 LB		\$14.67
	FUEL SURCHARGE				\$3.74
	Delivery Area Surcharge Residential				\$3.07
	RESIDENTIAL SURCHARGE				\$3.05



Invoice No	250518W007787
Invoice Date	05/21/2025
Account No	W002350995
Account	LABOR LAW POSTER SERVICE
Total Weight	Total Amount

Total Pieces

1	5 LB	\$24.53
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Invoice Total	\$155.39
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