



PO Box 733360
Dallas, TX 75373

The above address is for correspondence only.

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
\$

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: 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	Shipper	Receiver
Tracking Number	INV0000005A282E205-1		
Payer	SENDER		
Zone			
Service Level			
Pieces	Description	Tracking #	Weight
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	Shipper	Receiver
Tracking Number	INV0000005A282E205-2		
Payer	SENDER		
Zone			
Service Level			
Pieces	Description	Tracking #	Weight
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	Shipper	Receiver
Tracking Number	1Z5A282E0396922089	Labor Law Poster Service 5859 W. Saginaw Hwy. Ste 343, Lansing, MI 48917	SD MEDICAL ARTS 16 E 52ND ST # 801, NEW YORK, NY 100225306
Payer	SENDER		
Zone	004		
Service Level	Commercial Ground		
Pieces	Description	Tracking #	Weight
1	SMALL PACKAGE FREIGHT	1Z5A282E0396922089	1 LB
	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
1	SMALL PACKAGE FREIGHT FUEL SURCHARGE	1Z5A282E3110040041	\$24.19 \$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
1	SMALL PACKAGE FREIGHT FUEL SURCHARGE DECLARED VALUE	1Z5A282E0257946414	1 LB \$5.46 \$1.95
Total Pieces		Total Weight	Total Amount
1		1 LB	\$39.56

Via UPS On 05/13/2025

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



Total Pieces

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

1	5 LB	\$24.53
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Invoice Total

\$155.39