

M6 Logistics Inc

Invoice Packet

Balance Due

\$1,175.00

INVOICE
INV-SHP-1016

SHIPMENT
SHP-1016

ISSUED
Jun 8, 2026

DUE
Jul 8, 2026

Customer

Acme Foods Distribution

ap@acmefoods.test

Payment Terms

Net 30

Bill To

Acme Foods Distribution

ap@acmefoods.test

312-555-0101

Remit To

M6 Logistics Inc

contact@mm6tech.com

312-555-0180

Charges

Description	Qty	Unit	Amount
Base rate	1	\$1,175.00	\$1,175.00
Total Due			\$1,175.00

Stops

Pickup

Acme Foods DC
1200 W Fulton Market
Chicago, IL 60607
Appointment Mar 28, 2026

Delivery

Family Market
4100 W Burnham St
Milwaukee, WI 53215
Appointment Mar 28, 2026

References

Dry goods
8,000 lb
53 Van

M6 Logistics Inc

INV-SHP-1016 - SHP-1016

Invoice continuation

\$1,175.00

Remittance

Send payment details to contact@mm6tech.com. Include INV-SHP-1016 and SHP-1016 on remittance.