M6 Logistics Inc

Invoice Packet

Balance Due
$1,860.00

INVOICE	SHIPMENT	ISSUED	DUE
INV-SHP-MW-2101	SHP-MW-2101	Jun 18, 2026	Jul 3, 2026

Customer
Nova Retail Group
accounting@novaretail.test

Payment Terms
Net 15

Bill To
Nova Retail Group
accounting@novaretail.test
404-555-0112

Remit To
M6 Logistics Inc
contact@mm6tech.com
312-555-0180

Charges

Description	Qty	Unit	Amount
Base rate	1	$1,860.00	**$1,860.00**

Total Due **$1,860.00**

Stops

Pickup
Nova Retail Hub
1950 Moreland Ave SE
Atlanta, GA 30316
Appointment Sep 14, 2026

Delivery
City Plaza
1800 Distribution Ct
Charlotte, NC 28214
Appointment Sep 16, 2026

M6 Logistics Inc

INV-SHP-MW-2101 - SHP-MW-2101

Invoice continuation

$1,860.00

References

BOL BOL-MW-2101
Pickup PU-MW-2101
PO PO-MW-2101
Retail endcaps
11,800 lb
53 Van

Remittance

Send payment details to contact@mm6tech.com. Include INV-SHP-MW-2101 and SHP-MW-2101 on remittance.