

# RFS Logistics STATEMENT

THIS STATEMENT IS SENT AS A COURTESY.  
ALL ITEMS ARE PAYABLE FROM YOUR INVOICES.

## RFS Delivery & Logistics

90 South Spruce Street, Suite J  
S San Francisco, California 94080  
www.RFSLogistics.com  
**1-888-757-7333**

24 HOURS - 7 DAYS

**NON-STOP AIR & GROUND SERVICE  
ANYWHERE**

Date 07-16-09

Items after this date will appear on next statement.

Customer 1249

Please refer to this account number when making inquires.

**"Around the world -- WE DELIVER"**

STERLING COURIER  
ACCOUNTS PAYABLE  
175-28 148TH AVENUE  
JAMAICA NY 11434

For your convenience we accept...



Inv#	Date	Code	Description	Charges	Credit	Balance										
90194	02-08-09	S	BILLING ENDING 02/0	4,307.12		4,307.12										
90199	02-15-09	S	BILLING ENDING 0214	4,031.79		8,338.91										
90203	02-22-09	S	BILLING 02/22	2,940.45		11,279.36										
90212	03-01-09	S	BILLING WEEK 02/28	4,976.90		16,256.26										
90221	03-08-09	S	BILLING WEEK 03/07	1,264.30		17,520.56										
90226	03-15-09	S	BILLING WEEK 03/14	586.40		18,106.96										
90228	05-31-09	S	BILLING WEEK 05/30	58.00		18,164.96										
90238	06-07-09	S	BILLING WEEK 06/06	3,386.38		21,551.34										
90252	06-14-09	S	BILLING WEEK 06/13	1,912.45		23,463.79										
90266	06-21-09	S	BILLING WEEK 06/20	3,047.32		26,511.11										
90281	06-28-09	S	BILLING WEEK 06/27	3,535.26		30,046.37										
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:15%;">Current</th> <th style="width:15%;">Over 15</th> <th style="width:15%;">Over 30</th> <th style="width:15%;">Over 45</th> <th style="width:15%;">Balance Due</th> </tr> </thead> <tbody> <tr> <td style="text-align: right;">0.00</td> <td style="text-align: right;">6,582.58</td> <td style="text-align: right;">5,298.83</td> <td style="text-align: right;">18,164.96</td> <td style="text-align: right;">30,046.37</td> </tr> </tbody> </table>							Current	Over 15	Over 30	Over 45	Balance Due	0.00	6,582.58	5,298.83	18,164.96	30,046.37
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0.00	6,582.58	5,298.83	18,164.96	30,046.37												

CODE I = INVOICE C = CREDIT MEMO D = DEBIT MEMO P = PAYMENT A = DISCOUNT ALLOWED F = FINANCE CHARGE O = OVERPAYMENT

BALANCE(S) OVER 30 DAYS ARE SUBJECT TO 1.5% LATE FEE PER MONTH, 18% ANNUALLY