



IMEX Global Solutions, LLC  
 1501 Morse Ave.  
 Elk Grove Village, IL 60007  
 (800)-788-4224

**Split Summary**

**Bill To:** Mark Avery/ Angie Cardina  
 COUNTRY JOURNAL PUBLISHING  
 3065 Pershing ct.  
 Decatur, IL 62526

Invoice Number: **FCJP0021**  
 Invoice Date: **01/26/16**  
 Due Date: **02/25/16**

**NET TERMS 30 DAYS**

Payment via mail (US Dollars Checks Only)

Lockbox **IMEX Global Solutions, LLC**  
 Address: **6567 Solution Center**  
**Chicago, IL 60677-6005**

Payment via Wire Transfer in US Dollars and Euros

FirstMerit Bank, NA  
 106 S. Main Street  
 Akron, OH 44308

Telephone: 1-800-644-6962  
 ACH Transfer: ABA 041200555  
 Account Number: 5050074339  
 Swift Code: FNBAUS3A  
 Federal ID#: 90-0901437

Title: OIL MILL GAZETTER

Issue: JAN 01, 16

Cust Volume: 121

Service: STANDARD

Page: 1 of 2

FCJP0021.01	Description	Copies	Lbs	Charge	69 g
	JF16OMGFORLABELS	14	2.12	9.02	
FCJP0021.02	Description	Copies	Lbs	Charge	69 g
	JF16OMGCANLABELS	6	0.91	3.87	

<b>Invoice Total:</b>	<b>20</b>	<b>3.03</b>	<b>\$12.89</b>
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Media Received: 12/30/15, Freight Received: 01/08/16, Freight Shipped: 01/11/16  
 Canadian Registration #: 40612608



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**Country Charges**

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<u>Country</u>	<u>Copies</u>	<u>Lbs</u>	<u>P.Rate</u>	<u>L.Rate</u>	<u>Charge</u>
<b>FCJP0021.01 JF16OMGFORLABELS</b>					<b>69 g</b>
<b>Zone:02</b>					
MEXICO	1	0.15		4.25	0.64
<b>Zone:03</b>					
GERMANY	5	0.76		4.25	3.23
GREECE	1	0.15		4.25	0.64
SPAIN	1	0.15		4.25	0.64
TURKEY	1	0.15		4.25	0.64
	<b>8</b>	<b>1.21</b>			<b>5.15</b>
<b>Zone:04</b>					
JAPAN	1	0.15		4.25	0.64
<b>Zone:07</b>					
INDIA	4	0.61		4.25	2.59
<b>Total for FCJP0021.01 :</b>	<b>14</b>	<b>2.12</b>			<b>9.02</b>
<b>FCJP0021.02 JF16OMGCANLABELS</b>					<b>69 g</b>
<b>Zone:01</b>					
CANADA	6	0.91		4.25	3.87
<b>Total for FCJP0021.02 :</b>	<b>6</b>	<b>0.91</b>			<b>3.87</b>
<b>GRAND TOTAL:</b>					<b>\$12.89</b>

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# Oil Mill Gazetteer®

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Jeff Rogers Reflects on  
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Processing Career



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