

# Letterhead of Agent Selling Product for Shippers Account

**SALES (XYZ Produce Shipper) Valencia Oranges-900 Cartons**

Date Received: 10/10/2016

Lot Number: 0987

150	@	14.00	10/10/16	\$ 2,100.00
90	@	12.75	10/11/16	1,147.50
80	@	10.50	10/11/16	840.00
500	@	8.25	10/12/16	4,125.00
50	@	6.00	10/13/16	300.00
20	@	5.00	10/14/16	100.00
<u>10</u>	@	-	10/17/16	<u>Dumped</u>
900				

**Total Gross Proceeds \$ 8,612.50**

Freight 6,300.00

Inspection 120.00

Commission 18% 1,550.25

**Total Expenses \$7,970.25**

**Amount due Shipper (Proceeds Less Expenses) = \$642.25**