

SHIPPING & LOGISTICS INVOICE

RAPID TRANSIT LOGISTICS
Freight Terminal Complex
9800 Logistics Parkway
Chicago, IL 60666
DOT #: 123456789
Phone: (312) 555-7766
Email: billing@rapidtransit.com

SHIPPER:
Fourth Coffee Distribution
555 Roasting Plant Road
Chicago, IL 60605

CONSIGNEE:
Proseware Inc.
2100 Retail Center Blvd
Milwaukee, WI 53202

INVOICE #: RTL-2024-5543
SHIP DATE: October 16, 2024
DELIVERY DATE: October 17, 2024
BILL OF LADING: BOL-FC-2024-1089
PRO NUMBER: PRO-445789

SHIPMENT DETAILS

Item	Description	Weight (lbs)	Pieces	Class	Rate	Amount
1	Coffee Beans - Premium Blend	2,850	95 bags	60	\$1.85/cwt	\$52.73
2	Coffee Equipment - Grinders	1,200	4 units	85	\$2.45/cwt	\$29.40
3	Packaging Materials	480	24 boxes	125	\$3.20/cwt	\$15.36

ADDITIONAL CHARGES

Service	Description	Amount
Fuel Surcharge	15.5% of line haul	\$15.11
Inside Delivery	Delivery to warehouse floor	\$75.00
Lift Gate Service	Truck-mounted lift gate	\$45.00
Residential Delivery	Special handling fee	\$25.00

FREIGHT CHARGES: \$97.49
ACCESSORIAL CHARGES: \$160.11
SUBTOTAL: \$257.60
INSURANCE (Optional): \$12.50
TOTAL CHARGES: \$270.10

PAYMENT TERMS: Net 15 Days

REMIT TO: Rapid Transit Logistics

FREIGHT BILL AUDIT: Questions within 30 days

CARRIER CERTIFICATION:

This shipment was transported in accordance with all applicable DOT regulations.