

DOWNLOAD



BOL#: 6123915031

ATTN: ACCOUNTS PAYABLE
MOTOR CITY COMPUTERS
1810 E HIGHWOOD
PONTIAC, MI 48040

Amount Due:	288.79 USD
Payment Due:	September 15, 2020
Invoice Number:	6123915031
Invoice Date:	September 2, 2020
Pay by credit card or ACH at www.freightquote.com	

Load: 002148187 Mode: STL Linehaul
Order: 113170873 Freightquote BOL: 141288750

Origin	Pickup Date	Destination	Delivery Date
Carmax TSS 1325 Baum Avenue E Wayland, MN 55109	8/21/2020	Motor City Computers 1810 E Highwood PONTIAC, MI 48040	8/25/2020

COMMODITY INFORMATION

Item	Freight Class	Weight	Pieces	Item Ref #
Workless, Systems or Devices - NON STACKABLE - FRAGILE	125	600 lbs	1 PCS	

CARRIER INFORMATION

Carrier Name	Carrier POC #	Trailer #
Roadrunner Transportation Services, [Correct Name]	374288527	187088

RATES AND ACCESSORIALS

Description	Units	Unit Price	Charged
Line Haul	1	193.57 USD/Rate	193.57
Liftgate pickup	1	55.00 USD/Rate	55.00
Fuel surcharge	1	28.00 USD/Rate	28.00
Linehaul Assessment Charge	1	22.22 USD/Rate	22.22
			Sub-Total: 288.79

Quoted Amount: 288.79 USD
Actual Total: 288.79 USD
Payment Received: 0.00 USD
Amount Due: 288.79 USD

Ways to Pay:

Online at www.freightquote.com by credit card, wire, or check by phone, call 888-595-8844

Mail check to: Freightquote.com, Inc., P.O. Box 9121, Minneapolis, MN 55480-9121 Reference Invoice 6123915031 when sending payment

Deposit of a check for less than full amount of this invoice shall not constitute an accord and satisfaction, nor a full settlement of this invoice, without prior written agreement.
All transportation services will be subject to the terms and conditions set forth in the following link (please take the time to carefully review these legal [terms and conditions](#))

Questions? Call the Billing Department at 888-595-8844 or email collectionse-mail@freightquote.com.

Freightquote by C.H. Robinson, 901 Carondelet Dr., Kansas City, MO 64114-4674
Fed Tax ID: 48-1222996 D&B: 054523241 MC: 356154 GST: 863146684 RT001