



INVOICE

Invoice#: 1004**Roin Inc**

1840 Oak Ave #214-N
Evanston LA 60201

Phone #: 847-905-0874

Fax# : 847-556-0482

Date: 12/29/16**Amount:** \$1,472.50**BILL TO :**

Sunbelt Group L.P.
1990 S Post Oak Ln # 950
HOUSTON, TX 77056

Contact: Lance B Bell
Phone#: 718-840-0550
Fax#:

Shipper

Russel Metals Williams Bahcall
895 Hinkle Street
GREEN BAY, WI 54301

Contact:
Phone#:
Fax#:

Consignee

Nielco Warehouse
1110 Lockwood
HOUSTON, TX 77020

Contact:
Phone:
Fax:

Pickup Date	BOL#	PO#	Delivery Date	Miles Charges	Weight
12/03/2016			12/05/2016	\$322.50	14000

Stop	Company Name, Address, City, State and Zip Code				Delivery Date/Time	
	Qty	Description	Weight	Amount		
1		Nielco Warehouse, 1110 Lockwood, HOUSTON, TX 77020			12/05/2016	ASAP
	1	LUMPER	0	\$150.00		
	1	Piping	14000	\$ 0.00		
Flat Rate: \$1,000.00 + Miles Charge: \$322.50 + Accessorials: \$150.00						

Amount Due: \$1,472.50