



# C.H. ROBINSON

# INVOICE

Bill To: C7404909

ATTN: ACCOUNTS PAYABLE  
GITI TIRES - TRADE  
10404 6TH ST  
RANCHO CUCAMONGA, CA 91730-5831

**Amount Due:** 1,408.20 USD  
**Payment Due:** June 3, 2023  
Invoice Number: 6000203291  
Invoice Date: May 4, 2023

**Pay online at**  
[www.chrobinson.com/pay](http://www.chrobinson.com/pay)

**CHR Load:** 201388915 **Mode:** Truckload

**CHR Order:** 10100449 **Bill-To Ref #:** 70020004 **Carrier SCAC:** RBTW **COMP:** TRADE **Company Code:** TRADE

**Consignee Number:** BENT001-BEN TIRE DISTRIBUTORS LTD **Cust Order Num:** 70020004

**CUST PO:** RW3 TEST - One SO# - One Load **PO:** 20051068 **Sales Order:** 8012757667 **Ship ID:** 70020004

**Ship Ref:** 3365360

Origin	Pickup Date	Destination	Delivery Date
GiTi Tire C/O Xpedient Logistics 200 Northpoint Dr Coppell, TX 75019	5/4/2023	BEN TIRE DISTRIBUTORS LTD NEAL TIRE & AUTO SERVICE 1300 ADAMS LAWRENCEVILLE, IL 62439	5/5/2023
Reference: 70020004		Reference: RW3 TEST - One SO# - One Load	

## COMMODITY INFORMATION

Item	Freight Class	Weight	Pieces	Item Ref #
PASSENGER TIRES		26928 lbs	900 PCS	3365360 8012757667 BENT001-BEN TIRE DISTRIBUTORS LTD RW3 TEST - One SO# - One Load TRADE

## CARRIER INFORMATION

Trailer #

XYZ789

## RATES AND ACCESSORIALS

Description	Units	Unit Price	Charged
Line Haul	1	1,164.04 USD flat rate	1,164.04
Fuel Surcharge	763	0.32 USD per mile	244.16

Sub-Total: 1,408.20

**Total:** 1,408.20 USD  
**Payment Received:** 0.00 USD  
**Amount Due:** 1,408.20 USD



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**Ways to Pay:**

Online at [www.chrobinson.com/pay](http://www.chrobinson.com/pay) Email [onaccount@chrobinson.com](mailto:onaccount@chrobinson.com) for ACH set up information  
Mail check to: C.H. Robinson, P.O. Box 9121, Minneapolis, MN 55480-9121 *Reference Invoice 6000203291 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.

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Contact your C.H. Robinson representative with questions.

C.H. Robinson Company, Inc., 14800 Charlson Road, Eden Prairie, MN 55347

**GST:** 88585712    **HST:** 37952191    **QST:** 47754574

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

**Shipper: Ship Date** 5/4/2023

GiTi Tire C/O Xpedient Logistics  
200 Northpoint Dr  
Coppell, TX 75019  
Hugo Barreiro (972) 432-8402  
Reference Number: 70020004

Carrier:	Mackey Transport - Test Carrier
Pro#:	
Load#:	201388915
Sales Order#:	8012757887
Ship ID#:	70020004
Ship Ref#:	3385360

**Consignee: Due Date** 5/5/2023

BEN TIRE DISTRIBUTORS LTD  
NEAL TIRE & AUTO SERVICE  
1300 ADAMS  
Lawrenceville, IL 62439  
Reference Number: RW3 TEST - One SO# - One Load

**All Freight charges PPD/3rd party bill to:**  
C.H. Robinson Worldwide, Inc  
Billing  
P.O. Box 3470  
Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
CUST PO: RW3 TEST - One SO# - One Load		PASSENGER TIRES	900 Pieces		26928	Dry	
			<b>900</b>		<b>26928</b>		

**Shipper Special Instructions:****Consignee Special Instructions:****Comments:**

For problems with this shipment, please contact CH Robinson at [GiTiTires@chrobinson.com](mailto:GiTiTires@chrobinson.com)

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X \_\_\_\_\_ Date: \_\_\_\_\_ Trailer# \_\_\_\_\_

Consignee Signature X \_\_\_\_\_ Date: \_\_\_\_\_ Seal# \_\_\_\_\_

Driver Signature X \_\_\_\_\_ Date: \_\_\_\_\_ Seal# \_\_\_\_\_

Permanent post-office address of shipper.