

LUMPER RECEIPT

Proof of Payment for Loading / Unloading Labor Services

Receipt Reference

Receipt Number: LR-2025-001847	Order Number: ORD-112-2025
Load Number: LD-98234	Service Date: June 12, 2025
Service Location: Summit Retail Distributors - Dock B	Address: 890 Commerce Pkwy, Houston, TX 77002

Carrier / Payer

Carrier: Swift Eagle Freight, LLC	Driver: James T. Harrington
Driver Phone: (214) 555-8847	Truck #: TRK-4421
Payment Method: EFS Check	EFS Check Number: EFS-44829304

Lumper Service Provider

Company: Lone Star Lumper Services	Foreman: Carlos Medina
Phone: (713) 555-0399	Workers Dispatched: 4
Start Time: 10:15 AM	End Time: 1:45 PM

Services Performed

Service	Workers	Hours	Rate/Hr	Total
Unloading - Pump Units (48 pieces)	2	1.5	\$28.00	\$84.00
Unloading - Pipe Fittings (24 sets)	2	1.5	\$28.00	\$84.00
Unloading - Control Panels (12 units)	2	2.0	\$28.00	\$112.00
Unloading - Junction Boxes (6 units)	1	0.5	\$28.00	\$14.00
Palletizing & Staging	4	1.0	\$28.00	\$112.00

Subtotal Labor	\$406.00
Service Fee (5%)	\$20.30
TOTAL PAID	\$426.30

Payment received in full via EFS Check #EFS-44829304. This receipt serves as proof of payment for lumper services. Carrier may use this document to seek reimbursement from shipper per agreed terms.

Acknowledgments

Driver Signature (Payer)	Date
Lumper Foreman Signature (Payee)	Date