

FREIGHT INVOICE / CARRIER BILL

Transportation Services Invoice

Invoice Details

Freight Invoice #: FI-2025-SE-004821

Order Number: ORD-112-2025

Load Number: LD-98234

BOL Number: BOL-2025-004821

Invoice Date: June 13, 2025

Payment Due: July 13, 2025

Carrier (Billed By)

Carrier Name: Swift Eagle Freight, LLC

Address: 7800 Freight Way, Suite 305, Irving, TX 75063

MC Number: MC-998844

DOT Number: DOT-1234567

EIN: 81-4429001

Billing Contact: Nancy Reed - AR Dept., (972) 555-0422

Bill To (Shipper)

Company: Apex Manufacturing Co.

Address: 4500 Industrial Blvd, Suite 200, Dallas, TX 75201

AP Contact: Robert Jensen

Email: ap@apexmfg.com

Phone: (214) 555-0183

Payment Terms: Net 30 - ACH Preferred

Shipment Details

Origin: Dallas, TX

Destination: Houston, TX

Pickup Date: June 11, 2025

Delivery Date: June 12, 2025

Miles: 386

Weight: 8,340 lbs

Freight Charges

Charge Description	Code	Qty / Unit	Rate	Amount
Line Haul - Base Rate	LH	386 miles	\$3.85/mi	\$1,486.10
Fuel Surcharge (12%)	FSC	Pct of LH	12%	\$178.33
Liftgate Service - Delivery	LGD	1 service	\$85.00 flat	\$85.00
Layover / Detention (2 hrs)	DET	2 hrs	\$45.00/hr	\$90.00
Lumper Reimbursement	LMP	Per receipt LR-2025-001847	Actual	\$426.30
IFTA / Highway Use Tax	HUT	TX - 386 mi	\$0.029/mi	\$11.19

Subtotal	\$2,276.92
Tax (Exempt - Interstate)	\$0.00
TOTAL DUE	\$2,276.92

Remittance Instructions

Bank: Southwest Commerce Bank

Account Name: Swift Eagle Freight, LLC

Account #: ****7731

Routing #: ****0244

ACH Reference: FI-2025-SE-004821

Check Payable To: Swift Eagle Freight, LLC

Questions? Contact billing@swifteaglefreight.com or call (972) 555-0422. Late payments subject to 1.5% monthly finance charge. This invoice is due upon receipt of signed POD confirmation.

Authorized Signature

Authorized Carrier Representative

Date