

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@swift eaglefreight.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