

FREIGHT INVOICE / CARRIER BILL

Transportation Services Invoice

INVOICE DETAILS

Freight Invoice #:
FI-2025-SE-004821

Load Number:
LD-98234
Invoice Date:
June 13, 2025

Order Number:
ORD-112-2025

BOL Number:
BOL-2025-004821
Payment Due:
July 13, 2025

CARRIER (BILLED BY)

Carrier:
Swift Eagle Freight, LLC
Address:
7800 Freight Way, Irving TX 75063
EIN:
81-4429001

MC Number:
MC-998844
DOT #:
DOT-1234567
Billing:
Nancy Reed - (972) 555-0422

BILL TO (SHIPPER)

Company:
Apex Manufacturing Co.
Address:
4500 Industrial Blvd, Dallas TX 75201
Phone:
(214) 555-0183

AP Contact:
Robert Jensen
Email:
ap@apexmfg.com
Terms:
Net 30 – ACH Preferred

SHIPMENT DETAILS

Origin:
Dallas, TX
Pickup:
June 11, 2025
Miles:
386

Destination:
Houston, TX
Delivery:
June 12, 2025
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	% of LH	12%	\$178.33
Liftgate Service – Delivery	LGD	1 service	\$85.00	\$85.00
Layover / Detention (2 hrs)	DET	2 hrs	\$45.00/hr	\$90.00
Lumper Reimbursement	LMP	Per LR-2025-001847	Actual	\$426.30
IFTA / Highway Use Tax – TX	HUT	386 mi	\$0.029/mi	\$11.19

Subtotal: **\$2,276.92**

Tax (Interstate – Exempt): **\$0.00**

TOTAL DUE: \$2,276.92

REMITTANCE

Doc #: FI-2025-SE-004821 | Page 1

Swift Eagle Freight / Apex Manufacturing Co.

Bank:
Southwest Community Bank

Account:
Swift Eagle Freight LLC