

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 _____