

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

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Swift Eagle Freight / Apex Manufacturing Co.

Bank:

Southwest Commerce Bank

Account:

Swift Eagle Freight LLC