

# LUMPER RECEIPT

Proof of Payment for Loading / Unloading Labor

PAID

## RECEIPT REFERENCE

Receipt Number:

**LR-2025-001847**

Load Number:

**LD-98234**

Location:

**Summit Retail – Dock B**

Order Number:

**ORD-112-2025**

Service Date:

**June 12, 2025**

Address:

**890 Commerce Pkwy, Houston TX**

## CARRIER / PAYER

Carrier:

**Swift Eagle Freight, LLC**

Driver Phone:

**(214) 555-8847**

Payment Method:

**EFS Check**

Driver:

**James T. Harrington**

Truck #:

**TRK-4421**

EFS Check #:

**EFS-44829304**

## LUMPER SERVICE PROVIDER

Company:

**Lone Star Lumper Services**

Phone:

**(713) 555-0399**

Start Time:

**10:15 AM**

Foreman:

**Carlos Medina**

Workers Dispatched:

**4**

End Time:

**1:45 PM**

## SERVICES PERFORMED

Service Description	Workers	Hours	Rate/Hr	Total
Unloading – Pump Units (48 pcs)	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**

### NOTE:

Payment received in full via EFS Check #EFS-44829304. This receipt is proof of payment. Carrier may seek shipper reimbursement per agreed terms.

## ACKNOWLEDGMENTS

Driver Signature (Payer)

Date

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Lumper Foreman Signature (Payee)

Date

Swift Eagle Freight / Apex Manufacturing Co.