



INVOICE

Date: 2/4/2025

#INV - 60561

HA TRANSPORTATION NW LLC

Load No: 498927900

Balance Due: \$3151.90

Bill To
C.H. ROBINSON

Subject:
Invoice for Load #498927900

#	Item & Description	Qty	Rate	Amount
1	REI - Goodyear 4877 N Cotton Ln, Goodyear, AZ 85395 To 1700 45th St E, Sumner, WA 98352	1	\$3151.90	\$3151.90

Sub Total \$3151.90

Thank you.

Total \$3151.90

Balance Due \$3151.90



HA TRANSPORTATION NW LLC

12812 NE 147th Pl, Kirkland, WA 98034

Phone: (123) 456-7890