



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