

438 N Orinda Ct Tracy CA, 95391 (925) 430-5355

Accounts: Accounts@patransportca.com
Fleet Manager: Akash@patransportca.com

Bill To: CEMCO Steel (City of Industry) 263 N. Covina Lane, City of Industry, CA 91746

Dispatch Information

From: Beacon # 2306 (Denver) [Denver, CO]

To: CEMCO [Denver, CO]

INVOICE

Invoice No.: OSD072825-02 Invoice Date: 08-01-2025



Shipping Contact:

Manuel Luna Traffic Manager

(E) indtruckinvoices@cemcosteel.com

(O) (626) 322-3436

Customer Ref No.: RMA #: 12025 / PO

2212606-1

Shipment Date	PA Reference #	Shipment Information	Amount
07-28-2025	OSD072825-02	Return Shipment [CO - CO] 10 Miles	\$ 500.00
			9/
			(10)
		Subtotal	\$ 500.00
		Accessorial	\$ 0.00
		Total Amount Due	\$ 500.00

Notes:

- 1. Include the invoice number in your payment method to ensure accurate processing.
- 2. Earn a 1.5% discount for payments within 7 days, and a 1% discount for payments within 7-15 days.
- 3. Late payments will incur a 2% monthly fee on invoices aged beyond 30 days.
- 4. Report service discrepancies within 10 days of receipt for resolution.
- 5. Payment defaults may result in recovery actions; responsible parties will bear all associated legal costs.
- 6. This invoice is legally binding. Retain a copy for your records.
- 7. Make checks payable to PA Transport LLC.

Thank you for your business!