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FREIGHTQUOTE [™]		INVOICE																																									
by  C.H. ROBINSON																																											
Bill To: C0019801 ATTN: ACCOUNTS RECEIVABLE MOTOR CITY COMPUTERS 1810 E HIGHWOOD PORTAGE, MI 48340		Amount Due: 289.79 USD Payment Due: September 15, 2020 Invoice Number: 6123915031 Invoice Date: September 2, 2020 Pay by credit card or ACH at www.freightquote.com																																									
Load: 332149197 Mode: LTL Linehaul Order: 113175073 Freightquote BOL: 141388750																																											
Origin	Pickup Date	Destination	Delivery Date																																								
Carnes 7633 1325 Davis Avenue E Maplewood, MN 55109	8/21/2020	Motor City Computers 1810 E Highwood PORTAGE, MI 48340	8/26/2020																																								
COMMODITY INFORMATION <table border="1"> <thead> <tr> <th>Item</th> <th>Freight Class</th> <th>Weight</th> <th>Pieces</th> <th>Item Ref #</th> </tr> </thead> <tbody> <tr> <td>Machines, Systems or Devices - NON STACKABLE - FRAGILE</td> <td>125</td> <td>600 lbs.</td> <td>1 PCS</td> <td></td> </tr> </tbody> </table>				Item	Freight Class	Weight	Pieces	Item Ref #	Machines, Systems or Devices - NON STACKABLE - FRAGILE	125	600 lbs.	1 PCS																															
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