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FREIGHTQUOTE [™]		INVOICE																																									
by  C.H. ROBINSON																																											
Bill To: C001801 ACTN: ACCOUNTS RECEIVABLE MOTOR CITY COMPUTERS 1610 E HIGHWOOD PONTIAC, MI 48340		Amount Due: 269.79 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: 113170873 Freightquote SOL: 141388750																																											
Origin	Pickup Date	Destination	Delivery Date																																								
Cornell 7633 1325 Dean Avenue E Maplewood, MN 55109	8/21/2020	Motor City Computers 1610 E Highwood PONTIAC, MI 48340	8/26/2020																																								
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