

# FREIGHTQUOTE®

by  C.H. ROBINSON

# INVOICE

PAID

Bill To: C8258576

ATTN: ACCOUNTS PAYABLE  
TAM TAVERN DBA EAST BROTHER BEER COMPANY  
1001 CANAL BLVD #C-2  
RICHMOND, CA 94804

Amount Due: 470.00 USD  
Payment Due: March 27, 2024  
Invoice Number: 6197730113  
Invoice Date: March 14, 2024

Pay by credit card or ACH at  
[www.freightquote.com](http://www.freightquote.com)

Load: 467658237 Mode: Truckload

Order: 1628480519 Freightquote BOL: 222277808 PU Num: SOR09573, SOR09679

Origin	Pickup Date	Destination	Delivery Date
East Brother Beer c/o Wildpack 834 Striker Ave Suite D Sacramento, CA 95834	3/11/2024	East Brother Beer Company 1001 Canal Blvd #C-2 Richmond, CA 94804	3/12/2024

Reference: SOR09573, SOR09679

## COMMODITY INFORMATION

Item	Freight Class	Weight	Pieces	Item Ref #
Empty Beer Cans		458 lbs	3 PCS	

## CARRIER INFORMATION

Carrier Name	Carrier Pro #	Trailer #
Dominguez Merlin J L		576922

## RATES AND ACCESSORIALS

Description	Units	Unit Price	Charged
Line Haul	1	470.00 USD volume	470.00

Sub-Total: 470.00

Quoted Amount: 470.00 USD  
Actual Total: 470.00 USD  
Payment Received: 0.00 USD  
Amount Due: 470.00 USD

## Ways to Pay:

Online at [www.freightquote.com](http://www.freightquote.com) by credit card, wire, or check by phone, call 1-800-323-5441  
Mail check to: Freightquote.com, Inc., P.O. Box 9121, Minneapolis, MN 55480-9121 Reference Invoice 6197730113 when sending payment

Deposit of a check for less than full amount of this invoice shall not constitute an accord and satisfaction, nor a full settlement of this invoice, without prior written agreement.  
All transportation services will be subject to the terms and conditions set forth in the following link (please take the time to carefully review these legal [terms and conditions](#))

Questions? Call the Billing Department at 1-800-323-5441 or email [chrobinsonAR@chrobinson.com](mailto:chrobinsonAR@chrobinson.com).

Freightquote by C.H. Robinson, 901 West Carondelet Drive, Kansas City 64114  
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