FREIGHTQUOTE®







Bill To: C8258576

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

Amount Due: 280.16 USD
Payment Due: December 13, 2023
Invoice Number: 6191793012
Invoice Date: November 30, 2023

Pay by credit card or ACH at

www.freightquote.com

Load: 455690067 Mode: LTL Linehaul

Order: 1614186475 DEL Num: East Brother PO 1734 Freightquote BOL: 215502110 PU Num: WildPack SOL: SOR08064

OriginPickup DateDestinationDelivery DateWildpack11/20/2023East Brother Beer Company
1001 Canal Blvd #C-211/22/2023

834 Striker Ave Suite D

Sacramento, CA 95834

Reference: WildPack SOL: SOR08064

Reference: East Brother PO 1734

Richmond, CA 94804

COMMODITY INFORMATION

Item	Freight Class	Weight	Pieces	Item Ref #
Aluminum cans noi	250	540 lbs	3 PCS	

CARRIER INFORMATION

Carrier Name	Carrier Pro #	Trailer #
ROADRUNNER TRANSPORTATION SERVICES, INC.	575014048	PTLZ370582

RATES AND ACCESSORIALS

Description	Units	Unit Price	Charged
Line Haul	1	114.70 USD flat rate	114.70
Fuel surcharge	1	78.83 USD flat rate	78.83
CA ORIGIN COMPLIANCE	1	60.00 USD flat rate	60.00
Linehaul Assessment Charge	1	26.63 USD flat rate	26.63

Sub-Total: 280.16

Quoted Amount: 280.16 USD
Actual Total: 280.16 USD
Payment Received: 0.00 USD

Amount Due: 280.16 USD







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Ways to Pay:

Online at 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 6191793012 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.