# **FREIGHT**QUOTE®







Bill To: C8258576

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

Amount Due: 252.94 USD
Payment Due: April 4, 2024
Invoice Number: 6191642140
Invoice Date: March 22, 2024

Pay by credit card or ACH at

www.freightquote.com

## See below for adjustments impacting your invoice.

Load: 454893991 Mode: LTL Linehaul

Order: 1613242523 DEL Num: PO: 1757 Freightquote BOL: 215018335 PU Num: SO0227249

Origin Pickup Date Destination Delivery Date

ZH Warehouse 11/13/2023 East Brother Beer Company 11/20/2023 191 S Gulph Rd. 1001 Canal Blvd #C-2
King Of Prussia, PA 19406 Richmond, CA 94804

Reference: S00227249 Reference: PO: 1757

#### **COMMODITY INFORMATION**

Item	Freight Class	Weight	Pieces	Item Ref #
Can lids	65	1850 lbs	1 PCS	

#### **CARRIER INFORMATION**

Carrier Name	Carrier Pro #	Trailer #
TFORCE FREIGHT, INC.	785519125	00255761

#### **QUOTED RATES AND ACCESSORIALS**

Description	Units	Unit Price	Quoted
Line Haul	1	376.88 USD flat rate	376.88
Fuel surcharge	1	189.63 USD flat rate	189.63
CA DEST COMPLIANCE	1	16.00 USD flat rate	16.00

Quoted Amount: 582.51

### **ACTUAL RATES AND ACCESSORIALS**

Description	Units	Unit Price	Charged
Line Haul	1	376.88 USD flat rate	376.88
Fuel surcharge	1	189.63 USD flat rate	189.63
CA DEST COMPLIANCE	1	16.00 USD flat rate	16.00
Dispute Credit	1	-329.57 USD flat rate	-329.57

Sub-Total: 252.94

Rate Comments: . Carrier concession



# **INVOICE**



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Actual Total: 252.94 USD

Payment Received: 0.00 USD

Amount Due: 252.94 USD

#### Ways to Pay:

Online at <a href="https://www.freightquote.com">www.freightquote.com</a> 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 6191642140 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 <u>terms and conditions</u>)

Questions? Call the Billing Department at 1-800-323-5441 or email <a href="mailto:chrobinsonAR@chrobinson.com">chrobinsonAR@chrobinson.com</a>.