FREIGHTQUOTE®





PAID

Bill To: C8258576

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

 Amount Due:
 580.00 USD

 Payment Due:
 May 23, 2023

 Invoice Number:
 6180151896

 Invoice Date:
 May 10, 2023

Pay by credit card or ACH at

www.freightquote.com

Load: 434601878 Mode: Truckload

Order: 1588936510 Freightquote BOL: 202029448 PU Num: PO #0241871; Sales Doc #2937287

Origin Pickup Date Destination Delivery Date

Ardagh Glass 5/3/2023 East Brother Beer Company 5/3/2023 2600 Stanford Court 1001 Canal Blvd #C-2

FAIRFIELD, CA 94533

Reference: PO #0241871; Sales Doc #2937287

COMMODITY INFORMATION

ItemFreight ClassWeightPiecesItem Ref #Empty beer cans7550 lbs25 PCS

Richmond, CA 94804

CARRIER INFORMATION

Carrier Name Carrier Pro # Trailer #

CELESTIAL TRUCKING INC

RATES AND ACCESSORIALS

 Description
 Units
 Unit Price
 Charged

 Line Haul
 1
 580.00 USD flat rate
 580.00

Sub-Total: 580.00

Quoted Amount: 580.00 USD

Actual Total: 580.00 USD Payment Received: 0.00 USD

Amount Due: 580.00 USD

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 6180151896 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>)