FREIGHTQUOTE®







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

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 3/11/2024 East Brother Beer Company 3/12/2024 1001 Canal Blvd #C-2

834 Striker Ave

Suite D Sacramento, CA 95834

Reference: SOR09573, SOR09679

COMMODITY INFORMATION

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

Richmond, CA 94804

CARRIER INFORMATION

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

RATES AND ACCESSORIALS

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

Sub-Total: 470.00

Quoted Amount: 470.00 USD

470.00 USD **Actual Total: Payment Received:** 0.00 USD

> **Amount Due:** 470.00 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 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)