

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: 468.74 USD
Payment Due: January 29, 2024
Invoice Number: 6194377977
Invoice Date: January 16, 2024

Pay by credit card or ACH at
www.freightquote.com

Load: 461253131 Mode: LTL Linehaul

Order: 1620835366 Freightquote BOL: 218745700 PU Num: F-04558 and F-004566

| Origin | Pickup Date | Destination | Delivery Date |
|----------------------------------------------------------------|-------------|-------------------------------------------------------------------------|---------------|
| Wildpack 834 Striker Ave Suite D Sacramento, CA 95834 | 1/11/2024 | East Brother Beer Company 1001 Canal Blvd #C-2 Richmond, CA 94804 | 1/12/2024 |

Reference: F-04558 and F-004566

COMMODITY INFORMATION

| Item | Freight Class | Weight | Pieces | Item Ref # |
|-------------------|---------------|---------|--------|------------|
| Aluminum cans noi | 250 | 180 lbs | 1 PCS | |
| Aluminum cans noi | 250 | 582 lbs | 3 PCS | |
| Aluminum cans noi | 250 | 169 lbs | 1 PCS | |

CARRIER INFORMATION

| Carrier Name | Carrier Pro # | Trailer # |
|--------------|---------------|-----------|
| R&L Carriers | 044727147 | |

RATES AND ACCESSORIALS

| Description | Units | Unit Price | Charged |
|----------------------|-------|----------------------|---------|
| Line Haul | 1 | 300.51 USD flat rate | 300.51 |
| Fuel surcharge | 1 | 146.23 USD flat rate | 146.23 |
| CA ORIGIN COMPLIANCE | 1 | 22.00 USD flat rate | 22.00 |

Sub-Total: 468.74

Quoted Amount: 468.74 USD
Actual Total: 468.74 USD
Payment Received: 0.00 USD
Amount Due: 468.74 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 6194377977 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.

Freightquote by C.H. Robinson, 901 West Carondelet Drive, Kansas City 64114
Fed Tax ID: 48-1222996 **D&B:** 54523241 **MC:** 356154 **GST:** 863146684 RT001