

**WESTBOUND FREIGHT LOGISTICS LLC**

4521 Commerce Drive, Suite 200

Los Angeles, CA 90058

Phone: (310) 555-4782 | Fax: (310) 555-4783

MC-847291 | DOT 3284751

**INVOICE**

<b>Invoice #:</b>	WFL-INV-2026-0847	<b>Invoice Date:</b>	01/29/2026
<b>Contract #:</b>	WFL-LANE-2025-0142	<b>Due Date:</b>	02/28/2026

**BILL TO:**

PACIFIC RIM IMPORTS INC  
2100 Terminal Island Way  
San Pedro, CA 90731  
Attn: Accounts Payable  
Email: ap@pacificrimimports.com

**SHIPMENT DETAILS:**

<b>BOL #:</b>	WFL-2026-0847	<b>PO #:</b>	PHX-WH-4521
<b>Origin:</b>	LA/LB Port - San Pedro, CA 90731	<b>Pickup:</b>	01/27/2026
<b>Destination:</b>	Phoenix - Phoenix, AZ 85037	<b>Delivery:</b>	01/28/2026
<b>Container #:</b>	MSCU7842651	<b>Weight:</b>	38,420 lbs
<b>Commodity:</b>	Consumer Electronics - Flat Screen TVs	<b>Pieces:</b>	847

**CHARGES:**

Description	Reference	Amount
Freight - LA/LB Port to Phoenix, AZ	Contract #WFL-LANE-2025-0142	\$2,150.00
Fuel Surcharge (10%)	Per contract terms	\$215.00
Detention at Delivery - 4.5 hours	Per contract terms - \$75/hr after 2hr free	\$387.50
<b>SUBTOTAL</b>		<b>\$2,752.50</b>
<b>TOTAL DUE</b>		<b>\$2,752.50</b>

**DETENTION NOTE:**

Detention incurred at consignee facility (SOUTHWEST DISTRIBUTION CENTER). Driver arrived 08:47 AM, departed 01:17 PM. Free time (2 hours) expired at 10:47 AM. Billable detention: 4.5 hours. Documentation attached.

**REMITTANCE INFORMATION:**

<b>Pay To:</b>	WESTBOUND FREIGHT LOGISTICS LLC
<b>Address:</b>	4521 Commerce Drive, Suite 200, Los Angeles, CA 90058
<b>Bank:</b>	Pacific Commerce Bank
<b>Routing:</b>	122243761
<b>Account:</b>	****7294 (ACH Preferred)

Payment Terms: Net 30 per Contract WFL-LANE-2025-0142

Please reference Invoice # WFL-INV-2026-0847 on all payments.

Questions? Contact ar@westboundfreight.com or (310) 555-4784

Attachments: Bill of Lading, Proof of Delivery, Detention Documentation