

DESERT HAULERS TRUCKING INC

1425 Industrial Blvd
Fontana, CA 92335
Phone: (909) 555-1425 | Fax: (909) 555-1426
MC-621487 | DOT 2847163

FREIGHT INVOICE

Invoice #:	DHT-INV-2026-0847	Invoice Date:	01/30/2026
PRO #:	PRO847261	Due Date:	03/01/2026

BILL TO:

WESTBOUND FREIGHT LOGISTICS LLC 4521 Commerce Drive, Suite 200 Los Angeles, CA 90058 Attn: Accounts Payable Email: ap@westboundfreight.com
--

SHIPMENT DETAILS:

BOL #:	WFL-2026-0847	Load #:	WFL-847-2026
Pickup:	PACIFIC RIM IMPORTS INC, San Pedro, CA 90731	Date:	01/27/2026
Delivery:	SOUTHWEST DISTRIBUTION CENTER, Phoenix, AZ 85037	Date:	01/28/2026
Container #:	MSCU7842651	Weight:	38,420 lbs

CHARGES:

Description	Quantity	Rate	Amount
Linehaul - LA, CA to Phoenix, AZ (372 miles)	1	\$1,850.00	\$1,850.00
Fuel Surcharge (10%)	1	\$185.00	\$185.00
Detention at Delivery - 4.5 hours @ \$75.00/hr	4.5	\$75.00/hr	\$337.50
(See attached Detention Documentation)			
SUBTOTAL			\$2,372.50
TOTAL DUE			\$2,372.50

DETENTION CHARGE DETAIL:

Per Rate Confirmation WFL-847-2026, free time at delivery is 2 hours.
Driver arrived: 08:47 AM MST | Unloading began: 09:15 AM MST
Free time expired: 10:47 AM MST | Departed: 01:17 PM MST
Total detention time: 4 hours 30 minutes = 4.5 billable hours
Rate: \$75.00/hour x 4.5 hours = \$337.50

REMITTANCE INFORMATION:

Pay To:	DESERT HAULERS TRUCKING INC
Address:	1425 Industrial Blvd, Fontana, CA 92335
Bank:	First National Bank of California
Routing:	121000358
Account:	****4821 (ACH Preferred)

Terms: Net 30 | Please reference Invoice # on all payments.
Questions? Contact ap@deserthaulers.com or (909) 555-1427