

From: Maria Santos <msantos@deserthaulers.com>
To: Accounts Payable <ap@westboundfreight.com>
Cc: Sarah Kim <skim@westboundfreight.com>
Date: January 30, 2026 9:23 AM PST
Subject: Invoice DHT-INV-2026-0847 - Load WFL-847-2026
Attachments: [DHT-INV-2026-0847.pdf](#), [POD_WFL-2026-0847.pdf](#)

Good morning,

Please find attached our invoice for the below shipment:

Invoice #: DHT-INV-2026-0847

Load #: WFL-847-2026

BOL #: WFL-2026-0847

PRO #: PRO847261

Route: Los Angeles (Port) → Phoenix, AZ

Delivery Date: 01/28/2026

Invoice Total: \$2,372.50

- Linehaul: \$1,850.00

- Fuel Surcharge: \$185.00

- Detention (4.5 hrs): \$337.50

POD attached showing delivery completed in good condition.

Payment Terms: Net 30

Please remit to the bank details on the invoice.

Thank you for your business!

Best regards,

Maria Santos
Billing Coordinator
Desert Haulers Trucking Inc.
(909) 555-1427 | msantos@deserthaulers.com