

**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**

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

**BILL TO:**

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

**SHIPMENT DETAILS:**

BOL #:	WFL-2026-0847	PO #:	PHX-WH-4521
Origin:	LA/LB Port - San Pedro, CA 90731	Pickup:	01/27/2026
Destination:	Phoenix - Phoenix, AZ 85037	Delivery:	01/28/2026
Container #:	MSCU7842651	Weight:	38,420 lbs
Commodity:	Consumer Electronics - Flat Screen TVs	Pieces:	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
SUBTOTAL		\$2,752.50
TOTAL DUE		\$2,752.50

**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