



**INVOICE**  
**15004**

flextms  
rajkot, rajkot  
rajkot, IL 360311  
**Phone:** 555-548-4848  
**Email:** flextms@gmail.com

**Date:** Aug 04,2022  
**Invoice:** #15004  
**Cust Ref:** #esfs

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**Bill to:**

John  
Rajkot  
Rajkot, IL 360311

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| Pickup Date | Description                | Qty | Rate    | Amount    |
|-------------|----------------------------|-----|---------|-----------|
| 08/02/2022  | Rajkot, GJ - Ahmedabad, GJ |     |         |           |
|             | Freight Charge             | 1   | 1000.00 | \$1000.00 |
|             | Detention                  | 10  | 100.00  | \$1000.00 |
|             | Lumper                     | 10  | 10.00   | \$100.00  |
| Total       |                            |     |         | \$2100.00 |

**Note:**

This invoice has been assigned and is payable only to:

Send All Invoices to:

This invoice has been assigned and is payable only to:

Send All Invoices to:

C/O Accounts Payable

P.O. Box 999

Chicago, IL 60669-1029

**FlexTMS**