



# Freight Invoice

**Invoice #: 5000424440**

**Invoice Date:** 08/17/2020

**Remit To:**

Lineage Freight Management LLC  
P.O. Box 101634  
Pasadena, CA 91189-1634

**Customer:**

SMALLS FOR SMALLS 0127826  
53 WOOSTER ST.  
3RD FLOOR  
NEW YORK, NY 10013  
UNITED STATES

**Bill To:**

SMALLS FOR SMALLS 0127826  
53 WOOSTER ST.  
3RD FLOOR  
NEW YORK, NY 10013  
UNITED STATES

CREDIT TERMS	COMMENTS
NET 30	If you have any questions regarding this invoice, please contact accounts receivable at LFM-AR@lineagelogistics.com

DESCRIPTION	Basis	Quantity	Rate	Line Total
<b>Shipment ID:</b> 199 <b>Ship Date:</b> 07/22/2020 <b>Load ID:</b> 112168486 <b>Order Group:</b> CC_514 BROKERAGE OG <b>Pickup:</b> NATURE'S PET 5110 EAST WASHINGTON AVE LAS VEGAS, NV 89110 US  <b>Consignee:</b> RLS LOGISTICS 2179 MAIN RD NEWFIELD, NJ 08344 US  <b>Reference Numbers:</b> PO: 199, SHIPPER REF #: 199				
<b>BASIS ITEM</b>	FLT	1.00	1,980.3000	1,980.30
<b>Weight</b> 3,800 <b>Volume</b> 0 <b>Cases:</b> 315 <b>Pallets:</b> 3 (lb)      (cu ft)				
<b>Distance (mi)</b> 2,464				
			<b>TOTAL DUE</b>	1,980.30 USD

**THANK YOU FOR YOUR BUSINESS!**