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Bill To: 021001

ATTN: ACCOUNTS PAYABLE
 MOTOR OIL COMPUTERS
 1815 E HIGHWAY
 PONTIAC, WI 53108

Amount Due: 280.75 USD

Payment Due: September 18, 2020

Invoice Number: 6123915031

Invoice Date: September 7, 2020

Pay by credit card or ACH at

www.freightquote.com

Load: 00181917 Motor OIL, Liquid

Order: 11311572 Freightquote B/L: 141333150

Origin	Pickup Date	Destination	Delivery Date
Carroll T02 1301 South Avenue E Rockwood, WI 53108	09112020	Motor oil Computer 1815 E Highway PONTIAC, WI 53108	09282020

COMMODITY INFORMATION

Item	Freight Class	Weight	Pieces	Item No #
Motor Oil, Synthetic or Semi-synthetic - NON STOCKABLE - FRAGILE	128	400.00	1	PCS

CARRIER INFORMATION

Carrier Name	Carrier No #	Trailer #
Freightliner Transportation Services (Closed Ship)	37428207	UET08

RATES AND ACCESSORIALS

Description	Units	Unit Price	Charged
Line Item	1	102.07 USD Service	102.07
Utility pickup	1	65.00 USD Service	65.00
Fuel surcharge	1	68.68 USD Service	68.68
Linked Assessment Charge	1	26.07 USD Service	26.07
			Sub Total: 280.75

Invoice Amount: 280.75 USD

Invoice Total: 280.75 USD

Payment Received: 0.00 USD

Amount Due: 280.75 USD

Ways to Pay:

Online at www.freightquote.com by credit card, wire, or check by phone, call 888-595-8844

Mail check to: Freightquote.com, Inc., P.O. Box 9121, Minneapolis, MN 55480-9121 *Reference Invoice 6123915031 when sending payment*

Deposit of a check for less than full amount of this invoice shall not constitute an accord and satisfaction, nor a full settlement of this invoice, without prior written agreement. All transportation services will be subject to the terms and conditions set forth in the following link (please take the time to carefully review these legal [terms and conditions](#))

Questions? Call the Billing Department at 888-595-8844 or email collectionse-mail@freightquote.com.

Freightquote by C.H. Robinson, 901 Carondelet Dr., Kansas City, MO 64114-4674

Fed Tax ID: 48-1222996 D&B: 054523241 MC: 356154 GST: 863146684 RT001