Ridgeback Freight LLC

2200 Example Industrial Pkwy
Joliet, IL 60431
MC 000000 / USDOT 0000000 (placeholders)
billing@ridgebackfreight.example
+1 815 555 0162

INVOICE

Invoice no. **RF-00007**
Issued **2 Mar 2026**
Due **16 Mar 2026**
PO number **Load 88-41275**

BILL TO

Lakeshore Logistics Brokerage

Accounts Payable
410 Sample Avenue, Suite 9
Milwaukee, WI 53202
carrierpay@lakeshorelogistics.example

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Linehaul, Joliet IL to Columbus OH, 53' dry van, loaded miles per rate con	356	$2.85	$1,014.60
Fuel surcharge, $0.48 per loaded mile per rate con	356	$0.48	$170.88
Detention at receiver: appt 07:00, in 06:50, out 11:30, 2 hrs free (times on signed BOL)	2.5	$60.00	$150.00
Lumper fee reimbursement, receipt L-20418 attached	1	$185.00	$185.00
Scale ticket at shipper's request, ticket attached	1	$13.75	$13.75

PAYMENT DETAILS

Ridgeback Freight LLC
Account 0123456789
Example Bank

Subtotal $1,534.23

TOTAL DUE **$1,534.23**

Amount in words
One thousand five hundred thirty-four and 23/100 USD

NOTES

Remit by ACH to the account shown on this invoice. Please quote invoice and load number with payment.

TERMS

Rate confirmation RC-41275 dated 20 Feb 2026. BOL 7730146 and signed POD attached. Detention and lumper approved by dispatcher J. Paulson by email, 24 Feb 2026, 10:05. Payment due within 14 days of receipt of this invoice and POD, as agreed on the rate confirmation.

Authorised signature