Bramblewood Express

INVOICE NUMBER	INVOICE DATE	PRO / TRACKING
47222915	Dec 15, 2025	1035287064

BILL TO	SHIPPER	CONSIGNEE
White-Torp, Rowe and Runolfsson 2474 Morissette Haven, Lake Otha, CA 25025	Marvin - Johns 821 Nelson Road, Yoststad, CO 82796	Herman LLC 714 Memorial Drive, Godfreyside, FL 91082

Qty	Description	Rate	Amount
1	Linehaul	4,695.80	4,695.80
1	Fuel surcharge	963.50	963.50
		TOTAL CHARGES (USD)	**5,659.30**

Weight: 7,954 lb. Payment due Jan 14, 2026.