Bramblewood Express

INVOICE

Invoice No.: 14835569
Invoice Date: 08/19/2025
Due Date: 09/18/2025
PRO: 1013240568

Bill To
Kshlerin - Hartmann
85986 Susanna Dale, New Liliane, CA 03754

#	Description	Code	Amount
1	Linehaul	LINEHAUL	$318.98
2	Fuel surcharge	FUEL	$58.44
3	Detention	DETENTION	$80.90
4	Liftgate service	LIFTGATE	$127.26
5	Inside delivery	INSIDE_DELIVERY	$129.40
Total Due (USD)			**$714.98**

Shipper: Becker LLC · Consignee: MacGyver - Sporer · Weight: 11,944 lb