Tern & Tide Carriers

Freight invoice

INVOICE
96079756

ISSUED
Sep 18, 2025

PAYMENT DUE
Oct 18, 2025

PRO #
1010041292

BILL TO
Graham, Cremin and Champlin
83492 Turcotte Valley, Hoppeville, OK 60824

FROM
Bergstrom, Volkman and Prosacco
347 Dibbert Mall, Drakeburgh, UT 14174

TO
Lueilwitz LLC
939 Dominique Forest, New Sienna, ND 29210

Linehaul	$5,522.06
Fuel surcharge	$1,694.72
Residential delivery	$97.78

AMOUNT DUE $7,314.56