Bramblewood Express

INVOICE NUMBER	INVOICE DATE	PRO / TRACKING
76644482	Sep 3, 2026	1003262628
BILL TO	**SHIPPER**	**CONSIGNEE**
Toy - Breitenberg 6275 Coralie Stravenue, Scotbury, HI 74191	Okuneva - Hayes 192 Clifton Road, Swifthaven, MA 75835	Cummerata Group 6139 Hipolito View, Pourosstead, UT 32200

Qty	Description	Rate	Amount
1	Linehaul	6,145.14	6,145.14
1	Fuel surcharge	978.95	978.95
		TOTAL CHARGES (USD)	**7,124.09**

Weight: 6,496 lb. Payment due Oct 3, 2026.