Nimbus Road Lines

Freight invoice

INVOICE
71628335

ISSUED
Apr 3, 2025

PAYMENT DUE
May 3, 2025

BILL TO
Hermann - Mante
3178 Kelly Plains, Lake Rethaport, DE 98741

FROM
Heaney, Lebsack-Connelly and Baumbach
4739 Nicklaus Well, Midwest City, MO 89939

TO
Goldner - Satterfield
5738 S Elm Street, Garfieldfort, MO 83384

Linehaul	$3,086.80
Fuel surcharge	$754.72

AMOUNT DUE $3,841.52