

Invoice



Prime Road Carriers, Inc.
1043 S York Rd Ofc LLSB
Bensenville, IL 60106
MC: 940394 USDOT: 2820314

INVOICE #	5497
Invoice Date:	2020-10-22
Terms:	
W/O (Ref):	1519250

BILL TO:

Arrive Logistics, LLC
4407 Monterey Oaks Blvd
Suite 150
Austin, TX, USA 78749

LOAD DETAILS

LOAD #: 5497

Shipper 1:	Thermos Company, Batesville, MS, USA	Quantity:	Date: 2020-10-21
Type:	FAK	Weight:	
Description:			
Purchase Order #:	BOL: ARVY-012143		

Consignee 1:	KATY DC, Katy, TX, USA	Quantity:	Date: 2020-10-22
Type:	FAK	Weight:	
Description:			
Purchase Order #:			

RATES AND CHARGES

Line Haul	\$1,800.00
Total Rate:	\$1,800.00 USD

Notes:

Important Notes

**This invoice has been assigned to,
and must be paid directly to:**

Advance business capital LLC.
Triumph Business Capital
P.O. Box 610028
Dallas, TX 75261-0028