



ECU Trucking Inc.

2401 NW 69TH ST
MIAMI, FL 33147
Ph. (833) 328-7447

INVOICE

INVOICE #: 123456789

Invoice Amount: 218.16

Invoiced by

BILL TO:
 ABC CUSTOMER
 1234 MAIN ST
 LONG BEACH, CA 90810
 Ph: (562) 555-5555
 Attn. JOHN DOE
 BOL #108699 - Ref.#LON/PHL/00446

SHIPMENT DETAILS:
BOL #108699
Service: TForce LTL
Carrier: UPS ECU
Total Weight: 1563 lbs.
Pickup Date: 12/15/21

SHIPPER:
 ST. GEORGE NEW JERSEY
 6801 W SIDE AVE
 FC F146
 NORTH BERGEN, NJ 07047
 Contact Name: SHIPPING
 Phone: (973) 578-8400
 Pickup On 12/15/21 between 08:00 and 16:00
 REF.#: P/U#:3506400-15

CONSIGNEE:
 XYZ DISTRIBUTION
 4321 SHIPPING WAY
 HENRICO, VA 23231
 Contact Name: RECEIVER
 Phone:
 REF.#:

PIECES:

Qty	Type	Commodity	Wt	CL
1	General	cargo	1563	60

CHARGE DETAIL			
Description	Qty	Rate	Subtotal
LTL - FREIGHT CHARGE	1	218.16	218.16
TOTAL DUE			218.16

Please return this portion of the invoice with the payment to ensure Proper Credit

BILL TO:
 ABC CUSTOMER
 LINDEN, NJ 07036
 Ph: (908) 925-8858
 AR Code: C0002

REMIT TO:
ECU TRUCKING INC.
 2401 NW 69TH ST
 MIAMI, FL 33147
 Ph:
 Attn. Kris Lengeler

INVOICE DETAILS

INV #: not set	DATE 12/14/21	TERMS N/A	DUE: N/A	BOL#108699	Mode: LTL	TOTAL 218.16
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