



INVOICE #		INVOICE DATE		TERMS	
112A		1/1/20XX		Open	
BOL #			PO #		
SHIP DATE	TRACTOR	TRAILER	DRIVER		
10/1/20XX	UNKNOWN	UNKNOWN	UNKNOWN		

Bill To: COMPANY A INC
35260 BECK RD.
BUTLER, PA 16001

Shipper: COMPANY A INC
35260 BECK RD.
BUTLER, PA 16001

Consignee: COMPANY B LTD
7832 EAST EVELYN AVENUE
SUNNYVALE, CA 94086

PIECES	DESCRIPTION	MILES	WEIGHT	RATE	AMOUNT
32.00	PHARMACEUTICALS	2608	45000	0.0000	\$0.00
	UNKNOWN			1.7500	\$4564.00
	Fuel Surcharge (Per Mile)			0.0275	\$71.72
AMOUNT DUE					\$4635.72

SAMPLE REPORT

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - PAYMENT DUE WITHIN 7 DAYS



COMPANY A INC
35260 BECK RD.
BUTLER, PA 16001

CUST ACCT #	INVOICE #	BILL DATE	TOTAL AMOUNT
COMPAA	112A	1/1/20XX	\$4635.72

PLEASE REMIT TO:

DEEP Blue TRANSPORT, INC.
4200 BIRMINGHAM HIGHWAY
CHATTANOOGA, TN 37419