

Please refer to this Number on Remittance:

INVOICE NUMBER	: 102
INVOICE DATE	: 8/15/20XX

Bill To:
SAN DIEGO LOGS, INC.
1117 SIXTH AVE.
SAN DIEGO, CA 92101

Remit To:

Freight Bill #	BL#	Ship Date	Delivery Date	Origin	Destination	Unit	Net Weight and Rate		Amount Due
4993A		8/14/XX	8/15/XX	ABC COMPANY ASHEBORO, NC	BALTIMORE WAREHOUSE BALTIMORE, MD	Tractor: UNKNOWN Trailer: UNKNOWN			
					Freight (Distance)		350	1.5000	\$525.00
					Fuel Surcharge (Per Mile)		350	0.0100	\$3.50
5022A		8/10/XX	8/14/XX	DRY CREEK VINEYARD HEALDSBURG, CA	BEVERAGE DISTRIBUTORS CLEVELAND, OH	Tractor: UNKNOWN Trailer: UNKNOWN			
					Freight (Distance)		2508	1.5000	\$3,762.00
					Fuel Surcharge (Per Mile)		2508	0.0100	\$25.00
5023A		8/9/XX	8/13/XX	DRY CREEK VINEYARD HEALDSBURG, CA	BEVERAGE DISTRIBUTORS CLEVELAND, OH	Tractor: UNKNOWN Trailer: UNKNOWN			
					Freight (Distance)		2508	1.5000	\$3,762.00
					Fuel Surcharge (Per Mile)		2508	0.0100	\$25.00
							Bill Total:		\$8,102.66

Report Summary

Distribution by Service

Freight (Distance)	\$8,049.00
Fuel Surcharge (Per Mile)	\$53.66
Total for Report:	\$8,102.66

3 Bills for Report