

Freight Invoice

Six loads from your Dallas warehouse, week of October 12–16, 2026.

INVOICE # RRC-26-1042
ISSUED Oct 19, 2026
DUE DATE Nov 18, 2026

FROM
Red River Carriers LLC
Dana Whitfield
+1 214 555 0136
billing@redrivercarriers.example

BILL TO
Lone Star Appliance Supply
Hector Ramos
+1 214 555 0172
ap@lonestarappliance.example
Rate agreement: LSA-2026 (Jan 5, 2026)

$5,923.52	Nov 18, 2026	6
Amount due	Due date, net 30	Loads delivered

The week in numbers

Dry van loads picked up at your Valley View Lane warehouse.

LOADS	LOADED MILES	ON TIME
6	1,421	6 of 6
Full truckload, dry van	Per the BOLs	Within the window

TRUCKS	DETENTION	CLAIMS
2	2.5 h	None
Units 214 and 219	Houston, Oct 12	No damage noted

Remit to

BANK Trinity Commerce Bank
ACCOUNT NAME Red River Carriers LLC
ACCOUNT •••• 8842
ROUTING (ACH) 111 555 027
REFERENCE RRC-26-1042
TERMS Net 30

Made with ExtraflowDoc

extraflowdoc.com

Loads this week

Every load matches a bill of lading signed at pickup and a proof of delivery signed by the receiver.

PICKUP	BOL	DELIVERED TO	MILES	SIGNED BY
Oct 12	58811	Houston, TX	239	J. Ortiz
Oct 13	58817	San Antonio, TX	274	M. Silva
Oct 13	58820	Oklahoma City, OK	206	R. Banks
Oct 14	58826	Austin, TX	195	T. Nguyen
Oct 15	58831	Shreveport, LA	188	L. Carter
Oct 16	58835	Little Rock, AR	319	K. Moore
		Total loaded miles	1,421	

Lanes run

All six loads left from Dallas. Miles are the loaded miles on each bill of lading and are the basis for the fuel surcharge.



Made with ExtraflowDoc

extraflowdoc.com

Charges

Rates and schedules from rate agreement LSA-2026.

#	ITEM	QTY	PRICE	DISC.	TAX	TOTAL
	Linehaul					
1	**Dallas to Houston, TX, 239 mi** Code: BOL 58811 Delivered: Oct 12, 12:30 pm	1 load	$780.00	–	0%	$780.00
2	**Dallas to San Antonio, TX, 274 mi** Code: BOL 58817 Delivered: Oct 13, 2:10 pm	1 load	$840.00	–	0%	$840.00
3	**Dallas to Oklahoma City, OK, 206 mi** Code: BOL 58820 Delivered: Oct 13, 11:45 am	1 load	$720.00	–	0%	$720.00
4	**Dallas to Austin, TX, 195 mi** Code: BOL 58826 Delivered: Oct 14, 10:20 am	1 load	$690.00	–	0%	$690.00
5	**Dallas to Shreveport, LA, 188 mi** Code: BOL 58831 Delivered: Oct 15, 11:05 am	1 load	$680.00	–	0%	$680.00
6	**Dallas to Little Rock, AR, 319 mi** Code: BOL 58835 Delivered: Oct 16, 1:40 pm	1 load	$960.00	–	0%	$960.00
					Subtotal: Linehaul	**$4,670.00**
	Fuel surcharge					
7	**Fuel surcharge on loaded miles, schedule in the rate agreement** Code: FSC Diesel average: $3.84 a gallon	1,421 miles	$0.62	–	0%	$881.02
					Subtotal: Fuel surcharge	**$881.02**

How the fuel surcharge is set

Reset every Monday from the national average diesel price.

DIESEL AVERAGE, PER GALLON	SURCHARGE PER LOADED MILE
$3.60 to $3.79	$0.58
$3.80 to $3.99 (this week, $3.84)	$0.62
$4.00 to $4.19	$0.66

Made with ExtraflowDoc

extraflowdoc.com

#	ITEM	QTY	PRICE	DISC.	TAX	TOTAL
	Accessorial charges					
8	**Detention at Houston receiver after 2 free hours** Code: BOL 58811 Appointment: 8:00 am, released 12:30 pm	2.5 hours	$75.00	–	0%	$187.50
9	**Lumper fee at Little Rock, paid by driver, receipt attached** Code: BOL 58835	1 receipt	$185.00	–	0%	$185.00
					Subtotal: Accessorial charges	**$372.50**

Summary by charge type

The same total, by type of charge, for your freight audit.

Linehaul	$4,670.00
Fuel surcharge	$881.02
Accessorial charges	$372.50

Subtotal (without taxes)	$5,923.52
Sales tax (not charged on freight)	$0.00
Amount due	**$5,923.52**

Detention log

BOL	APPOINTMENT	ARRIVED	RELEASED	BILLABLE
58811	Oct 12, 8:00 am	7:42 am	12:30 pm	2.5 h at $75

Made with ExtraflowDoc

extraflowdoc.com

Documents attached

The invoice email carries a PDF for each item, so your team can audit the freight bill without asking for paperwork.

Signed bills of lading and proofs of delivery for BOLs 58811 to 58835. The receiver's in-and-out times for the Houston detention. The lumper receipt from Little Rock.



Billing terms

1. Payment

1.1 Payment is due net 30, by Nov 18, 2026, under rate agreement LSA-2026.

2. Disputes

2.1 Please raise any question about a charge within 15 days of the invoice date. Undisputed lines should be paid on time.

3. Detention

3.1 Two free hours from arrival or appointment, whichever is later, then $75 an hour in quarter hours.

4. Reimbursed fees

4.1 Lumper and scale fees are billed at cost with the receipt.

Made with ExtraflowDoc

extraflowdoc.com