Truck Driver Nation

Carrier Invoice

Invoice #: Invoice date: 1205 11/25/2024

Job: Freight Dispatching

Services

Truck Driver Nation Dispatch Services

991 Yosemite Trail Roselle, IL 60172 Office: (210) 343-1118

Email: Support@TruckDriverNation.com

TruckDriverNation.com

Truck Number: 167 Trailer Number: 27 Trailer Type: Dry Van Bill to: Information Cut

to Protect Clients

Phone: Privacy

Email:

Load #	Description	Pick-up Location	Destination Location	Total Miles	Rate Per Mile	Total Pay
68974	Consumer Goods	Los Angeles, CA	Chicago, IL	2000	\$2.10	\$4,200
K245	Consumer Goods	Chicago, IL	Dallas, TX	901	\$1.95	1,756.95
1598707	Water	Ft. Worth, TX	Atlanta, Ga	804	\$2.25	\$1,809.00
					Invoice Subtotal	\$7,765.95
					Dispatch Fee	8.00%
					Amount Due	\$621.28

All payments are invoiced and automatically transferred to Truck Driver Nation via direct draw or paid directly by your factoring company. Total due immediately. A flat late fee of \$50 will apply to overdue accounts after 10 days, with an additional \$10 per day thereafter.

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Invoices are issued every Sunday. Payments are due immediately and must be cleared in our account by the following Friday. Late payments may incur a fee as outlined in the payment terms.