

Truck Driver Nation

Carrier Invoice

Invoice #: 5987
 Invoice date: 12/8/2024
 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

Bill to: xxxxxxxx
Address: xxxxxxxx
 Guntersville, AL, 35077
Phone: xxx-xxx-xxxxx
Email: NA

Truck Number: 957
Trailer Number: 957
Trailer Type: Flatbed - 6 Axle

Load #	Description	Pick-up Location	Destination Location	Total Miles	Rate Per Mile	Total Pay
65465441	Steel Beams	Phoenix, AZ	Denver, CO	587	\$3.10	\$1,820
D67890	Machinery	Denver, CO	Salt Lake City, UT	415	\$2.85	1,182.75
454654968	Construction Materials	Las Vegas, NV	Oklahoma City, OK	824	\$3.25	\$2,678.00
41985k	Equipment	Oklahoma City, OK	Portland, OR	1178	\$3.35	\$3,946.30
231894	Lumber	Portland, OR	Atlanta, GA	2338	\$2.78	\$6,499.64
47565	Equipment	Atlanta, GA	Tuscaloosa, AL	132	\$3.50	\$462.00
Additional Revenue/Charges						
	Detention					
	Lumper Fees					
	Lay Over					
	Due Date					
	Notes: Surcharge was not included on 41985K. Waiting for Broker to still see if he can get ther shipper to pay.					
Invoice Subtotal						\$16,588.39
Dispatch Fee						7.00%
Amount Due						\$1,161.19

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. Support@TruckDriverNation.com | www.TruckDriverNation.com

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.

Load #

Description

Pick-up Location

Destination
Location

Total Miles

Rate Per Mile

Total Pay