

Truck Driver Nation

Carrier Invoice

Invoice #: 454
Invoice date: 11/10/2024
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
Cullman, AL, 35077
Phone: xxx-xxx-xxxxx
Email: NA

Truck Number: 5
Trailer Number: 5487
Trailer Type: Step Deck

Load #	Description	Pick-up Location	Destination Location	Total Miles	Rate Per Mile	Total Pay
951487	Tractor	Chorlette, NC	Amarillo, TX	1050	\$3.10	\$3,255
8526744	2 - Oil Field Trucks	Midland, TX	Dallas, TX	320	\$2.85	912.00
418DV487	Random Equipment	Ft. Worth, TX	Greely, CO	540	\$3.25	\$1,755.00
5897751	Potting Soil	Fountain, CO	New Orleans, LA	760	\$2.78	\$2,112.80
25944	Steel	Birmingham, AL	Chorlette, NC	380	\$2.78	\$1,056.40
Additional Revenue/Charges						
	Detention					
	Lumper Fees					
	Lay Over					
	Due Date					
	Notes					
					Invoice Subtotal	\$9,091.20
					Dispatch Fee	10.00%
					Amount Due	\$909.12

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.