Summit Dispatch Group LLC

DISPATCH SERVICES

INVOICE

#1042

Issued Nov 12, 2026

Payment due Nov 16, 2026

BILL TO

Blue Ridge Freight LLC

2150 Commerce Pkwy, Charlotte, NC 28217

MC 123456 · DOT 1234567

INVOICE DETAILS

Pickup period: Nov 2, 2026 – Nov 8, 2026

Loads: 6

Payment due: Nov 16, 2026

LOADS

Load	Pickup	Delivery	Freight / TONU	Layover / detention	Fee %	Fee amount
LD-48213	**Nov 2, 2026** Atlanta, GA	**Nov 3, 2026** Dallas, TX	$2,850.00	-	8%	**$228.00**
LD-48230	**Nov 4, 2026** Dallas, TX	**Nov 5, 2026** Phoenix, AZ	$3,100.00	$150.00	8%	**$260.00**
LD-48251	**Nov 6, 2026** Phoenix, AZ	**Nov 7, 2026** Denver, CO	$2,400.00	-	8%	**$192.00**
LD-48266	**Nov 2, 2026** Charlotte, NC	**Nov 3, 2026** Columbus, OH	$1,950.00	-	8%	**$156.00**
LD-48279	**Nov 4, 2026** Columbus, OH	**Nov 4, 2026** Chicago, IL	$1,350.00	$250.00	8%	**$128.00**
LD-48294 TONU	**Nov 6, 2026** Chicago, IL	**-** Nashville, TN	$250.00	-	8%	**$20.00**

Total due is the sum of the fee amounts above. Freight / TONU and layover / detention totals are shown for reference only.

Loads	6
Freight / TONU	$11,900.00
Layover / detention	$400.00
TOTAL DUE	**$984.00**

PAYMENT DETAILS

Summit Dispatch Group LLC

Demo Bank · Account 000123456 · Routing 000000000

PAYMENT REFERENCE

Please include invoice #1042 with your payment.

Payment is due by Nov 16, 2026.

Thank you for your business.