Bluewater Freight Lines LLC

2450 Riverside Dr, Suite 210 | Columbus, OH 43221

MC 1048576 | USDOT 3891274

(614) 555-0142 | billing@bluewaterfreight.example

INVOICE

INV-00001042

CREATED

BILL TO

Summit Ridge Logistics LLC

880 Harbor Point Blvd | Charlotte, NC 28202

MC 905513 | ap@summitridge.example

Invoice date	Due date
10/29/2026	**11/28/2026**
Terms	Load
Net 30	**4471029**

LOAD / CHARGE	PICKUP	DELIVERY	MILES	AMOUNT
4471029 / Freight charge	Columbus, OH 10/27/2026	Atlanta, GA 10/28/2026	601	**$2,700.50**
Detention				**$150.00**
Lumper reimbursement				**$75.00**
			Invoice total	**$2,925.50**

AMOUNT DUE **$2,925.50**

PAYMENT / REMITTANCE NOTICE

NOTICE OF ASSIGNMENT: This invoice has been assigned to Northgate Funding Capital. Remit payment only to Northgate Funding Capital, PO Box 4410, Minneapolis, MN 55440. Payment to any other party does not discharge this debt.

NOTES

Detention 3 h at receiver approved by D. Whitfield (Summit Ridge) on 10/28. Lumper receipt attached.

Payment reference: INV-00001042 / Load 4471029

Thank you for your business.