Freight Invoice

HAMPL TRANSPORTATION
140 ANN ST PO BOX 96
MORSE BLUFF NE 68648
(402)-666-5210
MC #: 215912 Fed Id #: 47-0721391

INVOICE #: **52258**
Invoice Date: 8/2/2023

33932

Comments

Bill To:
VANDERHAAGS INC
3809 4TH AVE WEST

SPENCER IA 51301

REF #: STACK OF FLATS	Commodity: FLATS	Terms: Net 30
BOL #:		Freight Terms:

Origin: ***ELBA, AL*** ***Destination:*** ***DES MOINES , IA***

Rate Type	Flat rate	RATE	TOTAL
Flat		$2,745.90	$2,745.90
TOTAL			$2,745.90

Shipper	*City/St*	*Pick #*	*BOL #*	*Pcs*	*Plts*	*Wgt*	*Date*
DORSEY TRAILER	ELBA, AL 36323	24do048, 24do049, 24do289, 34693, 34694, 36455			0	0	**7/26/2023**
Receiver	***City/St***	***PO/SO #***	***BOL #***	***Pcs***	***Plts***	***Wgt***	***Date***
VANDERHAAGS INC - IA	DES MOINES , IA 50313				0	0	**8/4/2023**

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Service Is What We Sell
Thanks For Your Business! All Freight charges due and payable