LSF

Lone Star Freight Logistics LLC

Logistics & Freight

INVOICE

Invoice Number: INV-2026-1001
Invoice Date: 01/17/2026

Vendor: Lone Star Freight Logistics LLC

BILL TO

Ridgeline Distribution Co
1200 Commerce St, Suite 400
Dallas, TX 75201

Description	Qty	Unit Price	Amount
LTL freight, Dallas TX to Houston TX	8	$373.61	$2,988.88
Liftgate delivery service	4	$1,638.63	$6,554.52
Fuel surcharge - linehaul	18	$249.74	$4,495.32

Subtotal:	$14,038.72
Tax (0.00%):	$0.00
Total:	**$14,038.72**

Payment terms: Net 30. Please reference the invoice number on the remittance.
Questions about this invoice: billing@vendor.example