**Ironwood Freight Lines**
Remit to: PO Box 4812, Memphis, TN 38101 · MC 884102

# FREIGHT INVOICE

**FI-2026-60317**

**BILL TO**

**Delmar Home Supply Inc.**
500 Commerce Drive, Nashville, TN 37203

**SHIPMENT**

| | |
|---|---|
| Invoice date | **14 Nov 2026** |
| PRO number | PRO-77120843 |
| Pickup date | 10 Nov 2026 |
| Delivery date | 12 Nov 2026 |
| Terms | Net 30 |

**ORIGIN**

Alpine Tile Co.
Atlanta, GA 30303

**DESTINATION**

Delmar Home Supply Inc.
Nashville, TN 37203

**FREIGHT**

12 pallets · 6,480 lb · Class 70 · Reference PO 55-8821

**CHARGES**

| Description | Amount |
|---|---|
| Linehaul | $842.00 |
| Fuel surcharge (18.5%) | $155.77 |
| Liftgate service | $65.00 |
| Residential delivery | $45.00 |
| **Total due** | **$1,107.77** |