



+1 888-361-2003
ap@trendtransport.com

Invoice Number	#
Date of Issue	2020-11-12
Date Due	
Shipment #s	SH5855013 CCG4825406 CCG4825406 TCG240922 2758504 4903791 SH5855013 4903791

Bill To

Trend Transport
 Torrance CA 90503

Remit To

Trend Transport
 255 Airport Circle
 Ste # 103
 Corona, CA, 92878

Description	Detail	Amount
Transportation Charge		\$0.00
Fuel Surcharge		\$0.00
	Total	\$0.00

Shipment Details

From
 adsf
 SPA COVER
 12333 S Van Ness Ave
 Hawthorne CA 90250

To
 Paul Rogers
 Paul Rogers
 268 South Quaker lane
 Hyde Park NY 12538

CUSTOMER ORDER NUMBER	# PACKAGES	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
	1	45	X	SPA COVER
Grand Total	1	45 Lbs		

ACH Details

Bank	Address	Phone	Email Remit	Acct Type
Wells Fargo Bank	5455 Geary Blvd. San Francisco, CA 94121	800-745-2426	ar@trendtransport.com	Checking
Acct Name	Direct Deposit Routing#	Wire Transfers Routing#	Acct #	
Trend Transport	121042882	121000248	8918636864	