



# INVOICE

**Invoice Number :** 0300878-IN  
**Invoice Date :** 12/10/2025  
**Invoice Due Date :** 01/09/2026  
**Order Number :** 0300878  
**Order Date :** 12/05/2025  
**Salesperson :** JUSTIN F QUANDT

**Remit Payment to:**  
**Allied Oil & Tire Company**  
**PO Box 860834**  
**Minneapolis, MN 55486-0834**

*Payments not received by the due date will be assessed interest at a rate of 1.50% per month.*

**Bill To : 17-0002083**  
 FREMONT CONTRACT CARRIERS  
 865 S BUD BLVD  
 PO BOX 489  
 FREMONT, NE 68025-0489

**Ship To : 1000**  
 FREMONT CONTRACT CARRIERS  
 865 S BUD BLVD  
 PO BOX 489  
 FREMONT, NE 68025-0489

Customer P.O.	Warehouse	Truck	Driver	Terms	Comment				
POF-00057338	N10	259402A	76	NET 30 DAYS					
Item Description	Item Number	Supplier#:	UOM	Ordered	Shipped	BackOrder	Unit Price	Amount	
DRY DIESELALL PLUS SB 10W30 BU API CK-4	949281030DP0812	D2113001	BULK	300.00	300.00	0.00	9.8700	2,961.00	
BULK TOTE / TANK ID#	Alias Item Number 949281030DP0812								
MEGA FIFTHWHEEL 2 GRS KG	990720002MF1329	501628	K120	2.00	2.00	0.00	398.4000	796.80	
	Alias Item Number 501628								
DRY DSLALL PLS SB 10W30 3/G CS	949281030DP0804	D2113004	C3G	28.00	0.00	28.00	39.6000	0.00	
	Alias Item Number 949281030DP0804								
DRY DA NF ELC 5050 6/G CS	949825050NF0807	D8520406	C6G	18.00	0.00	18.00	57.0600	0.00	

SAFETY GLASSES REQUIRED FOR DELIVERY

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**Sign up today at my.RelaDyne.com**

Net Invoice:	3,757.80
Fuel Surcharge:	0.00
Handling Fee:	0.00
Sales Tax::	0.00
<b>Invoice Total:</b>	<b>3,757.80</b>