

INVOICE

Armlogi Trucking LLC
19649 San Jose Ave
City of Industry, CA 91748-1410

act@tkarm.co
+1 (626) 623-2993



Bill to
Y5 SOLUTIONS INC.
24328 S Vermont Ave., Ste. 230
Harbor City, CA 90710

Ship to
Y5 SOLUTIONS INC.
24328 S Vermont Ave., Ste. 230
Harbor City, CA 90710

Invoice details

Invoice no.: 31075
Terms: Net 30
Invoice date: 12/29/2025
Due date: 01/28/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		All-in Drayage	BEAU5313941 12-29-2025 12-30-2025 1400 N Daly St Anaheim CA 92806	1	\$560.00	\$560.00
2.		Chassis Rental		2	\$30.00	\$60.00
3.		Pre-Pull	Freight Service Income:Pre-Pull	1	\$100.00	\$100.00
					Total	\$720.00
					Overdue	01/28/2026