

# Freight Logistics Solutions

100 Logistics Way, Transport City, US 90210

Contact: dispatch@freightlogistics.com

MC#: 123456 | DOT#: 987654

# FREIGHT BILL

INVOICE #:

181

DATE:

1/20/2026

PRO #:

523046

## BILL TO:

Knight-Swift Transportation  
20002 N 19th Ave, Phoenix, AZ 85027  
Phone: 602-269-2000

### SHIPPER (ORIGIN)

Generic Warehouse Inc.  
270 Industrial Blvd  
Chicago, IL 60607  
Date: 1/13/2026

### CONSIGNEE (DESTINATION)

Knight-Swift Transportation DC  
4369 Distribution Pkwy  
Columbus, OH 43215  
Date: 1/16/2026

## Additional References:

BOL #: 2367051 | Load #: 8468

Description	Weight/Qty	Rate	Amount
Line Haul - Chicago, IL to Columbus, OH	1	2827.00	2827.00
Hazardous Materials Surcharge - Transport of regulated goods	1	110.42	110.42

**TOTAL PAYABLE: \$2937.42**

## Remit Payment To:

Freight Logistics Solutions  
PO Box 12345  
Bank City, NY 10001

Payment Terms: Net 30 days. A finance charge of 1.5% per month will be applied to past due invoices. All claims for loss or damage must be filed in writing within time limits prescribed by law.