

Freight Logistics Solutions

100 Logistics Way, Transport City, US 90210
Contact: dispatch@freightlogistics.com
MC#: 123456 | DOT#: 987654

FREIGHT BILL

INVOICE #: 170
DATE: 1/20/2026
PRO #: 985694

BILL TO:

Hub Group
2000 Clearwater Dr, Oak Brook, IL 60523
Phone: 630-271-3600

SHIPPER (ORIGIN)

Generic Warehouse Inc.
6499 Industrial Blvd
Chicago, IL 60607
Date: 1/17/2026

CONSIGNEE (DESTINATION)

Hub Group DC
9353 Distribution Pkwy
Miami, FL 33132
Date: 1/19/2026

Additional References:

BOL #: 2908051 | Load #: 6549

| Description | Weight/Qty | Rate | Amount |
|--|------------|---------|---------|
| Line Haul - Chicago, IL to Miami, FL | 1 | 3770.00 | 3770.00 |
| Layover Charge - Driver required to stay overnight | 1 | 391.92 | 391.92 |

TOTAL PAYABLE: \$4161.92

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.