

# Freight Logistics Solutions

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

# FREIGHT BILL

INVOICE #: 208  
DATE: 1/20/2026  
PRO #: 853961

**BILL TO:**

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

**SHIPPER (ORIGIN)**

Generic Warehouse Inc.  
2264 Industrial Blvd  
Houston, TX 77002  
Date: 1/14/2026

**CONSIGNEE (DESTINATION)**

Knight-Swift Transportation DC  
7715 Distribution Pkwy  
Phoenix, AZ 85003  
Date: 1/19/2026

**Additional References:**

BOL #: 2791855 | Load #: 4118

Description	Weight/Qty	Rate	Amount
Line Haul - Houston, TX to Phoenix, AZ	1	3967.00	3967.00
Hazardous Materials Surcharge - Transport of regulated goods	1	195.45	195.45
Detention Time - Driver delay at facility > 2 hours	1	89.49	89.49

**TOTAL PAYABLE: \$4251.94**

**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.