

# Freight Logistics Solutions

100 Logistics Way, Transport City, US 90210

Contact: dispatch@freightlogistics.com

MC#: 123456 | DOT#: 987654

# FREIGHT BILL

INVOICE #: 129

DATE: 1/20/2026

PRO #: 702521

## BILL TO:

RXO  
6135 Park South Dr, Charlotte, NC 28210  
Phone: 980-308-6058

### SHIPPER (ORIGIN)

Generic Warehouse Inc.  
6551 Industrial Blvd  
Savannah, GA 31401  
Date: 1/18/2026

### CONSIGNEE (DESTINATION)

RXO DC  
7747 Distribution Pkwy  
Phoenix, AZ 85003  
Date: 1/20/2026

## Additional References:

BOL #: 9298017 | Load #: 4375

Description	Weight/Qty	Rate	Amount
Line Haul - Savannah, GA to Phoenix, AZ	1	4377.00	4377.00

**TOTAL PAYABLE: \$4377.00**

## 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.