

Freight Logistics Solutions

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

FREIGHT BILL

INVOICE #: 138
DATE: 1/20/2026
PRO #: 964227

BILL TO:

C.H. Robinson
14701 Charlson Rd, Eden Prairie, MN 55347
Phone: 952-937-8500

SHIPPER (ORIGIN)

Generic Warehouse Inc.
9681 Industrial Blvd
Chicago, IL 60607
Date: 1/10/2026

CONSIGNEE (DESTINATION)

C.H. Robinson DC
1428 Distribution Pkwy
Phoenix, AZ 85003
Date: 1/12/2026

Additional References:

BOL #: 7506388 | Load #: 4362

Description	Weight/Qty	Rate	Amount
Line Haul - Chicago, IL to Phoenix, AZ	1	1059.00	1059.00
Customs Brokerage Fee - Processing customs documentation	1	117.63	117.63
Stop-off Charge - Additional drop-off en route	1	97.08	97.08

TOTAL PAYABLE: \$1273.71

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.