

Freight Logistics Solutions

100 Logistics Way, Transport City, US 90210

Contact: dispatch@freightlogistics.com

MC#: 123456 | DOT#: 987654

FREIGHT BILL

INVOICE #:

207

DATE:

1/20/2026

PRO #:

764206

BILL TO:

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

SHIPPER (ORIGIN)

Generic Warehouse Inc.
307 Industrial Blvd
Long Beach, CA 90802
Date: 1/16/2026

CONSIGNEE (DESTINATION)

Hub Group DC
9680 Distribution Pkwy
Philadelphia, PA 19106
Date: 1/17/2026

Additional References:

BOL #: 1763449 | Load #: 1472

Description	Weight/Qty	Rate	Amount
Line Haul - Long Beach, CA to Philadelphia, PA	1	2494.00	2494.00
Layover Charge - Driver required to stay overnight	1	407.38	407.38
Fuel Surcharge - Adjustable fuel cost adjustment	1	453.79	453.79

TOTAL PAYABLE: \$3355.17

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.