

Freight Logistics Solutions

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

FREIGHT BILL

INVOICE #: 194
DATE: 1/20/2026
PRO #: 597386

BILL TO:

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

SHIPPER (ORIGIN)

Generic Warehouse Inc.
277 Industrial Blvd
Long Beach, CA 90802
Date: 1/11/2026

CONSIGNEE (DESTINATION)

RXO DC
5982 Distribution Pkwy
Saint Louis, MO 63101
Date: 1/15/2026

Additional References:

BOL #: 1029533 | Load #: 5650

Description	Weight/Qty	Rate	Amount
Line Haul - Long Beach, CA to Saint Louis, MO	1	1376.00	1376.00
Customs Brokerage Fee - Processing customs documentation	1	153.84	153.84
Lumper Fee - Third-party loading/unloading service	1	180.77	180.77
Reconsignment Fee - Change of destination in transit	1	371.71	371.71

TOTAL PAYABLE: \$2082.32

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.