

# Freight Logistics Solutions

100 Logistics Way, Transport City, US 90210

Contact: dispatch@freightlogistics.com

MC#: 123456 | DOT#: 987654

# FREIGHT BILL

INVOICE #: 179

DATE: 1/20/2026

PRO #: 922207

## BILL TO:

UPS Supply Chain Solutions  
12380 Morris Rd, Alpharetta, GA 30005  
Phone: 800-742-5727

### SHIPPER (ORIGIN)

Generic Warehouse Inc.  
4510 Industrial Blvd  
Chicago, IL 60607  
Date: 1/19/2026

### CONSIGNEE (DESTINATION)

UPS Supply Chain Solutions DC  
5604 Distribution Pkwy  
Phoenix, AZ 85003  
Date: 1/20/2026

## Additional References:

BOL #: 6202340 | Load #: 1318

Description	Weight/Qty	Rate	Amount
Line Haul - Chicago, IL to Phoenix, AZ	1	4492.00	4492.00

**TOTAL PAYABLE: \$4492.00**

## 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.