

Freight Logistics Solutions

100 Logistics Way, Transport City, US 90210

Contact: dispatch@freightlogistics.com

MC#: 123456 | DOT#: 987654

FREIGHT BILL

INVOICE #:

153

DATE:

1/20/2026

PRO #:

966330

BILL TO:

Landstar System

13410 Sutton Park Dr S, Jacksonville, FL 32224

Phone: 904-398-9400

SHIPPER (ORIGIN)

Generic Warehouse Inc.
5556 Industrial Blvd
Houston, TX 77002
Date: 1/16/2026

CONSIGNEE (DESTINATION)

Landstar System DC
3615 Distribution Pkwy
Columbus, OH 43215
Date: 1/21/2026

Additional References:

BOL #: 6821176 | Load #: 7771

Description	Weight/Qty	Rate	Amount
Line Haul - Houston, TX to Columbus, OH	1	2737.00	2737.00
Fuel Surcharge - Adjustable fuel cost adjustment	1	407.77	407.77

TOTAL PAYABLE: \$3144.77

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.