

Freight Logistics Solutions

100 Logistics Way, Transport City, US 90210

Contact: dispatch@freightlogistics.com

MC#: 123456 | DOT#: 987654

FREIGHT BILL

INVOICE #:

154

DATE:

1/20/2026

PRO #:

519465

BILL TO:

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

SHIPPER (ORIGIN)

Generic Warehouse Inc.
5677 Industrial Blvd
Dallas, TX 75201
Date: 1/19/2026

CONSIGNEE (DESTINATION)

RXO DC
2258 Distribution Pkwy
Saint Louis, MO 63101
Date: 1/20/2026

Additional References:

BOL #: 2957317 | Load #: 1259

Description	Weight/Qty	Rate	Amount
Line Haul - Dallas, TX to Saint Louis, MO	1	4244.00	4244.00

TOTAL PAYABLE: \$4244.00

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.