

Freight Logistics Solutions

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

FREIGHT BILL

INVOICE #: 125
DATE: 1/20/2026
PRO #: 737498

BILL TO:

Schneider
3101 S Packerland Dr, Green Bay, WI 54313
Phone: 920-592-2000

SHIPPER (ORIGIN)

Generic Warehouse Inc.
8290 Industrial Blvd
Dallas, TX 75201
Date: 1/11/2026

CONSIGNEE (DESTINATION)

Schneider DC
2768 Distribution Pkwy
Kansas City, MO 64106
Date: 1/12/2026

Additional References:

BOL #: 3673833 | Load #: 8034

Description	Weight/Qty	Rate	Amount
Line Haul - Dallas, TX to Kansas City, MO	1	3065.00	3065.00
Layover Charge - Driver required to stay overnight	1	495.72	495.72
Fuel Surcharge - Adjustable fuel cost adjustment	1	379.51	379.51
Fuel Surcharge - Adjustable fuel cost adjustment	1	352.49	352.49

TOTAL PAYABLE: \$4292.72

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.