

Freight Logistics Solutions

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

FREIGHT BILL

INVOICE #: 182
DATE: 1/20/2026
PRO #: 714540

BILL TO:

Knight-Swift Transportation
20002 N 19th Ave, Phoenix, AZ 85027
Phone: 602-269-2000

SHIPPER (ORIGIN)

Generic Warehouse Inc.
929 Industrial Blvd
Memphis, TN 38103
Date: 1/19/2026

CONSIGNEE (DESTINATION)

Knight-Swift Transportation DC
7626 Distribution Pkwy
Saint Louis, MO 63101
Date: 1/20/2026

Additional References:

BOL #: 4386028 | Load #: 6666

Description	Weight/Qty	Rate	Amount
Line Haul - Memphis, TN to Saint Louis, MO	1	3254.00	3254.00
Lumper Fee - Third-party loading/unloading service	1	135.03	135.03
Stop-off Charge - Additional drop-off en route	1	119.00	119.00
Liftgate Service - Required for delivery without dock	1	124.93	124.93

TOTAL PAYABLE: \$3632.96

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.