

Freight Logistics Solutions

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

FREIGHT BILL

INVOICE #: 127
DATE: 1/20/2026
PRO #: 629950

BILL TO:

C.H. Robinson
14701 Charlson Rd, Eden Prairie, MN 55347
Phone: 952-937-8500

SHIPPER (ORIGIN)

Generic Warehouse Inc.
1456 Industrial Blvd
Savannah, GA 31401
Date: 1/17/2026

CONSIGNEE (DESTINATION)

C.H. Robinson DC
1122 Distribution Pkwy
Miami, FL 33132
Date: 1/18/2026

Additional References:

BOL #: 5800128 | Load #: 9063

Description	Weight/Qty	Rate	Amount
Line Haul - Savannah, GA to Miami, FL	1	3405.00	3405.00
Hazardous Materials Surcharge - Transport of regulated goods	1	206.87	206.87
Liftgate Service - Required for delivery without dock	1	120.70	120.70
Layover Charge - Driver required to stay overnight	1	405.21	405.21

TOTAL PAYABLE: \$4137.78

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.