

Freight Logistics Solutions

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

FREIGHT BILL

INVOICE #: 172
DATE: 1/20/2026
PRO #: 752535

BILL TO:

Hub Group
2000 Clearwater Dr, Oak Brook, IL 60523
Phone: 630-271-3600

SHIPPER (ORIGIN)

Generic Warehouse Inc.
2862 Industrial Blvd
Houston, TX 77002
Date: 1/13/2026

CONSIGNEE (DESTINATION)

Hub Group DC
1182 Distribution Pkwy
Detroit, MI 48226
Date: 1/15/2026

Additional References:

BOL #: 6956113 | Load #: 7923

Description	Weight/Qty	Rate	Amount
Line Haul - Houston, TX to Detroit, MI	1	4129.00	4129.00
Customs Brokerage Fee - Processing customs documentation	1	227.93	227.93
Layover Charge - Driver required to stay overnight	1	276.33	276.33
Customs Brokerage Fee - Processing customs documentation	1	206.33	206.33

TOTAL PAYABLE: \$4839.59

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.