

Freight Logistics Solutions

100 Logistics Way, Transport City, US 90210

Contact: dispatch@freightlogistics.com

MC#: 123456 | DOT#: 987654

FREIGHT BILL

INVOICE #:

138

DATE:

1/20/2026

PRO #:

964227

BILL TO:

C.H. Robinson

14701 Charlson Rd, Eden Prairie, MN 55347

Phone: 952-937-8500

SHIPPER (ORIGIN)

Generic Warehouse Inc.
9681 Industrial Blvd
Chicago, IL 60607
Date: 1/10/2026

CONSIGNEE (DESTINATION)

C.H. Robinson DC
1428 Distribution Pkwy
Phoenix, AZ 85003
Date: 1/12/2026

Additional References:

BOL #: 7506388 | Load #: 4362

| Description | Weight/Qty | Rate | Amount |
|--|------------|---------|---------|
| Line Haul - Chicago, IL to Phoenix, AZ | 1 | 1059.00 | 1059.00 |
| Customs Brokerage Fee - Processing customs documentation | 1 | 117.63 | 117.63 |
| Stop-off Charge - Additional drop-off en route | 1 | 97.08 | 97.08 |

TOTAL PAYABLE: \$1273.71

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.