

Freight Logistics Solutions

100 Logistics Way, Transport City, US 90210

Contact: dispatch@freightlogistics.com

MC#: 123456 | DOT#: 987654

FREIGHT BILL

INVOICE #:

148

DATE:

1/20/2026

PRO #:

715489

BILL TO:

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

SHIPPER (ORIGIN)

Generic Warehouse Inc.
3044 Industrial Blvd
Dallas, TX 75201
Date: 1/13/2026

CONSIGNEE (DESTINATION)

Knight-Swift Transportation DC
3226 Distribution Pkwy
Denver, CO 80202
Date: 1/14/2026

Additional References:

BOL #: 7109755 | Load #: 6750

| Description | Weight/Qty | Rate | Amount |
|--|------------|---------|---------|
| Line Haul - Dallas, TX to Denver, CO | 1 | 3099.00 | 3099.00 |
| Customs Brokerage Fee - Processing customs documentation | 1 | 152.59 | 152.59 |

TOTAL PAYABLE: \$3251.59

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.