

# Freight Logistics Solutions

100 Logistics Way, Transport City, US 90210

Contact: dispatch@freightlogistics.com

MC#: 123456 | DOT#: 987654

# FREIGHT BILL

INVOICE #:

191

DATE:

1/20/2026

PRO #:

934752

## BILL TO:

Landstar System

13410 Sutton Park Dr S, Jacksonville, FL 32224

Phone: 904-398-9400

### SHIPPER (ORIGIN)

Generic Warehouse Inc.  
2389 Industrial Blvd  
Los Angeles, CA 90001  
Date: 1/11/2026

### CONSIGNEE (DESTINATION)

Landstar System DC  
8690 Distribution Pkwy  
Kansas City, MO 64106  
Date: 1/16/2026

## Additional References:

BOL #: 3393797 | Load #: 7023

Description	Weight/Qty	Rate	Amount
Line Haul - Los Angeles, CA to Kansas City, MO	1	3291.00	3291.00

**TOTAL PAYABLE: \$3291.00**

## 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.