

Freight Logistics Solutions

100 Logistics Way, Transport City, US 90210

Contact: dispatch@freightlogistics.com

MC#: 123456 | DOT#: 987654

FREIGHT BILL

INVOICE #:

204

DATE:

1/20/2026

PRO #:

864436

BILL TO:

Landstar System

13410 Sutton Park Dr S, Jacksonville, FL 32224

Phone: 904-398-9400

SHIPPER (ORIGIN)

Generic Warehouse Inc.
4965 Industrial Blvd
Savannah, GA 31401
Date: 1/13/2026

CONSIGNEE (DESTINATION)

Landstar System DC
9870 Distribution Pkwy
Indianapolis, IN 46204
Date: 1/14/2026

Additional References:

BOL #: 3390763 | Load #: 2838

Description	Weight/Qty	Rate	Amount
Line Haul - Savannah, GA to Indianapolis, IN	1	1715.00	1715.00
Layover Charge - Driver required to stay overnight	1	343.19	343.19
Liftgate Service - Required for delivery without dock	1	69.15	69.15

TOTAL PAYABLE: \$2127.34

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.