

Freight Logistics Solutions

100 Logistics Way, Transport City, US 90210

Contact: dispatch@freightlogistics.com

MC#: 123456 | DOT#: 987654

FREIGHT BILL

INVOICE #:

186

DATE:

1/20/2026

PRO #:

531856

BILL TO:

XPO Logistics

Five American Lane, Greenwich, CT 06831

Phone: 844-742-5976

SHIPPER (ORIGIN)

Generic Warehouse Inc.
5618 Industrial Blvd
Dallas, TX 75201
Date: 1/11/2026

CONSIGNEE (DESTINATION)

XPO Logistics DC
6333 Distribution Pkwy
Miami, FL 33132
Date: 1/12/2026

Additional References:

BOL #: 2449678 | Load #: 4296

Description	Weight/Qty	Rate	Amount
Line Haul - Dallas, TX to Miami, FL	1	1838.00	1838.00
Hazardous Materials Surcharge - Transport of regulated goods	1	256.55	256.55

TOTAL PAYABLE: \$2094.55

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.