

Freight Logistics Solutions

100 Logistics Way, Transport City, US 90210
Contact: dispatch@freightlogistics.com
MC#: 123456 | DOT#: 987654

FREIGHT BILL

INVOICE #: 174
DATE: 1/20/2026
PRO #: 723372

BILL TO:

C.H. Robinson
14701 Charlson Rd, Eden Prairie, MN 55347
Phone: 952-937-8500

SHIPPER (ORIGIN)

Generic Warehouse Inc.
4996 Industrial Blvd
Chicago, IL 60607
Date: 1/16/2026

CONSIGNEE (DESTINATION)

C.H. Robinson DC
4742 Distribution Pkwy
Minneapolis, MN 55401
Date: 1/20/2026

Additional References:

BOL #: 6159149 | Load #: 7399

Description	Weight/Qty	Rate	Amount
Line Haul - Chicago, IL to Minneapolis, MN	1	1549.00	1549.00
Liftgate Service - Required for delivery without dock	1	78.36	78.36
Customs Brokerage Fee - Processing customs documentation	1	161.94	161.94

TOTAL PAYABLE: \$1789.30

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.