

Freight Logistics Solutions

100 Logistics Way, Transport City, US 90210

Contact: dispatch@freightlogistics.com

MC#: 123456 | DOT#: 987654

FREIGHT BILL

INVOICE #:

176

DATE:

1/20/2026

PRO #:

537722

BILL TO:

C.H. Robinson

14701 Charlson Rd, Eden Prairie, MN 55347

Phone: 952-937-8500

SHIPPER (ORIGIN)

Generic Warehouse Inc.
4104 Industrial Blvd
Atlanta, GA 30303
Date: 1/10/2026

CONSIGNEE (DESTINATION)

C.H. Robinson DC
210 Distribution Pkwy
Denver, CO 80202
Date: 1/13/2026

Additional References:

BOL #: 6979573 | Load #: 6155

Description	Weight/Qty	Rate	Amount
Line Haul - Atlanta, GA to Denver, CO	1	2792.00	2792.00
Lumper Fee - Third-party loading/unloading service	1	284.68	284.68
Customs Brokerage Fee - Processing customs documentation	1	124.64	124.64

TOTAL PAYABLE: \$3201.32

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.