

Freight Logistics Solutions

100 Logistics Way, Transport City, US 90210

Contact: dispatch@freightlogistics.com

MC#: 123456 | DOT#: 987654

FREIGHT BILL

INVOICE #:

208

DATE:

1/20/2026

PRO #:

853961

BILL TO:

Knight-Swift Transportation
20002 N 19th Ave, Phoenix, AZ 85027
Phone: 602-269-2000

SHIPPER (ORIGIN)

Generic Warehouse Inc.
2264 Industrial Blvd
Houston, TX 77002
Date: 1/14/2026

CONSIGNEE (DESTINATION)

Knight-Swift Transportation DC
7715 Distribution Pkwy
Phoenix, AZ 85003
Date: 1/19/2026

Additional References:

BOL #: 2791855 | Load #: 4118

Description	Weight/Qty	Rate	Amount
Line Haul - Houston, TX to Phoenix, AZ	1	3967.00	3967.00
Hazardous Materials Surcharge - Transport of regulated goods	1	195.45	195.45
Detention Time - Driver delay at facility > 2 hours	1	89.49	89.49

TOTAL PAYABLE: \$4251.94

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.