

Freight Logistics Solutions

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

FREIGHT BILL

INVOICE #: 150  
DATE: 1/20/2026  
PRO #: 974341

BILL TO:

Hub Group  
2000 Clearwater Dr, Oak Brook, IL 60523  
Phone: 630-271-3600

SHIPPER (ORIGIN)

Generic Warehouse Inc.  
9607 Industrial Blvd  
Houston, TX 77002  
Date: 1/11/2026

CONSIGNEE (DESTINATION)

Hub Group DC  
8606 Distribution Pkwy  
Detroit, MI 48226  
Date: 1/16/2026

Additional References:

BOL #: 4240428 | Load #: 1657

| Description                                                  | Weight/Qty | Rate   | Amount |
|--------------------------------------------------------------|------------|--------|--------|
| Line Haul - Houston, TX to Detroit, MI                       | 1          | 894.00 | 894.00 |
| Hazardous Materials Surcharge - Transport of regulated goods | 1          | 245.82 | 245.82 |
| Fuel Surcharge - Adjustable fuel cost adjustment             | 1          | 404.50 | 404.50 |

TOTAL PAYABLE: \$1544.32

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.