

# Freight Logistics Solutions

100 Logistics Way, Transport City, US 90210

Contact: dispatch@freightlogistics.com

MC#: 123456 | DOT#: 987654

# FREIGHT BILL

INVOICE #:

217

DATE:

1/20/2026

PRO #:

935479

## BILL TO:

XPO Logistics

Five American Lane, Greenwich, CT 06831

Phone: 844-742-5976

### SHIPPER (ORIGIN)

Generic Warehouse Inc.  
1752 Industrial Blvd  
Elizabeth, NJ 07201  
Date: 1/16/2026

### CONSIGNEE (DESTINATION)

XPO Logistics DC  
96669 Distribution Pkwy  
Detroit, MI 48226  
Date: 1/17/2026

## Additional References:

BOL #: 8166634 | Load #: 9989

Description	Weight/Qty	Rate	Amount
Line Haul - Elizabeth, NJ to Detroit, MI	1	1256.00	1256.00
Fuel Surcharge - Adjustable fuel cost adjustment	1	339.73	339.73
Reconsignment Fee - Change of destination in transit	1	382.30	382.30

**TOTAL PAYABLE: \$1978.03**

## 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.