

# Freight Logistics Solutions

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

# FREIGHT BILL

INVOICE #: 148  
DATE: 1/20/2026  
PRO #: 715489

**BILL TO:**

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

**SHIPPER (ORIGIN)**

Generic Warehouse Inc.  
3044 Industrial Blvd  
Dallas, TX 75201  
Date: 1/13/2026

**CONSIGNEE (DESTINATION)**

Knight-Swift Transportation DC  
3226 Distribution Pkwy  
Denver, CO 80202  
Date: 1/14/2026

**Additional References:**

BOL #: 7109755 | Load #: 6750

Description	Weight/Qty	Rate	Amount
Line Haul - Dallas, TX to Denver, CO	1	3099.00	3099.00
Customs Brokerage Fee - Processing customs documentation	1	152.59	152.59

**TOTAL PAYABLE: \$3251.59**

**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.