

Freight Logistics Solutions

100 Logistics Way, Transport City, US 90210

Contact: dispatch@freightlogistics.com

MC#: 123456 | DOT#: 987654

FREIGHT BILL

INVOICE #:

144

DATE:

1/20/2026

PRO #:

929352

BILL TO:

RXO
6135 Park South Dr, Charlotte, NC 28210
Phone: 980-308-6058

SHIPPER (ORIGIN)

Generic Warehouse Inc.
2811 Industrial Blvd
Dallas, TX 75201
Date: 1/11/2026

CONSIGNEE (DESTINATION)

RXO DC
715 Distribution Pkwy
Miami, FL 33132
Date: 1/15/2026

Additional References:

BOL #: 4327669 | Load #: 1529

Description	Weight/Qty	Rate	Amount
Line Haul - Dallas, TX to Miami, FL	1	1252.00	1252.00
Hazardous Materials Surcharge - Transport of regulated goods	1	229.06	229.06

TOTAL PAYABLE: \$1481.06

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.