

# Freight Logistics Solutions

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

# FREIGHT BILL

INVOICE #: 140  
DATE: 1/20/2026  
PRO #: 704634

**BILL TO:**

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

**SHIPPER (ORIGIN)**

Generic Warehouse Inc.  
4486 Industrial Blvd  
Memphis, TN 38103  
Date: 1/12/2026

**CONSIGNEE (DESTINATION)**

RXO DC  
4907 Distribution Pkwy  
Minneapolis, MN 55401  
Date: 1/16/2026

**Additional References:**

BOL #: 8668824 | Load #: 5979

Description	Weight/Qty	Rate	Amount
Line Haul - Memphis, TN to Minneapolis, MN	1	1547.00	1547.00
Hazardous Materials Surcharge - Transport of regulated goods	1	123.27	123.27

**TOTAL PAYABLE: \$1670.27**

**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.