

Freight Logistics Solutions

100 Logistics Way, Transport City, US 90210

Contact: dispatch@freightlogistics.com

MC#: 123456 | DOT#: 987654

FREIGHT BILL

INVOICE #:

164

DATE:

1/20/2026

PRO #:

674931

BILL TO:

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

SHIPPER (ORIGIN)

Generic Warehouse Inc.
9695 Industrial Blvd
Chicago, IL 60607
Date: 1/18/2026

CONSIGNEE (DESTINATION)

Knight-Swift Transportation DC
6668 Distribution Pkwy
Kansas City, MO 64106
Date: 1/21/2026

Additional References:

BOL #: 1321048 | Load #: 6960

Description	Weight/Qty	Rate	Amount
Line Haul - Chicago, IL to Kansas City, MO	1	1354.00	1354.00
Customs Brokerage Fee - Processing customs documentation	1	196.90	196.90

TOTAL PAYABLE: \$1550.90

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.