

# Freight Logistics Solutions

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

# FREIGHT BILL

INVOICE #: 216  
DATE: 1/20/2026  
PRO #: 664911

**BILL TO:**

Schneider  
3101 S Packerland Dr, Green Bay, WI 54313  
Phone: 920-592-2000

**SHIPPER (ORIGIN)**

Generic Warehouse Inc.  
7930 Industrial Blvd  
Elizabeth, NJ 07201  
Date: 1/19/2026

**CONSIGNEE (DESTINATION)**

Schneider DC  
7027 Distribution Pkwy  
Columbus, OH 43215  
Date: 1/22/2026

**Additional References:**

BOL #: 2459344 | Load #: 8370

Description	Weight/Qty	Rate	Amount
Line Haul - Elizabeth, NJ to Columbus, OH	1	1681.00	1681.00
Lumper Fee - Third-party loading/unloading service	1	287.91	287.91
Hazardous Materials Surcharge - Transport of regulated goods	1	135.53	135.53
Customs Brokerage Fee - Processing customs documentation	1	114.69	114.69

**TOTAL PAYABLE: \$2219.13**

**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.