

Freight Logistics Solutions

100 Logistics Way, Transport City, US 90210

Contact: dispatch@freightlogistics.com

MC#: 123456 | DOT#: 987654

FREIGHT BILL

INVOICE #:

150

DATE:

1/20/2026

PRO #:

974341

BILL TO:

Hub Group
2000 Clearwater Dr, Oak Brook, IL 60523
Phone: 630-271-3600

SHIPPER (ORIGIN)

Generic Warehouse Inc.
9607 Industrial Blvd
Houston, TX 77002
Date: 1/11/2026

CONSIGNEE (DESTINATION)

Hub Group DC
8606 Distribution Pkwy
Detroit, MI 48226
Date: 1/16/2026

Additional References:

BOL #: 4240428 | Load #: 1657

Description	Weight/Qty	Rate	Amount
Line Haul - Houston, TX to Detroit, MI	1	894.00	894.00
Hazardous Materials Surcharge - Transport of regulated goods	1	245.82	245.82
Fuel Surcharge - Adjustable fuel cost adjustment	1	404.50	404.50

TOTAL PAYABLE: \$1544.32

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.