

# Freight Logistics Solutions

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

# FREIGHT BILL

INVOICE #: 177  
DATE: 1/20/2026  
PRO #: 745215

**BILL TO:**

Landstar System  
13410 Sutton Park Dr S, Jacksonville, FL 32224  
Phone: 904-398-9400

**SHIPPER (ORIGIN)**

Generic Warehouse Inc.  
3130 Industrial Blvd  
Dallas, TX 75201  
Date: 1/16/2026

**CONSIGNEE (DESTINATION)**

Landstar System DC  
1072 Distribution Pkwy  
Phoenix, AZ 85003  
Date: 1/17/2026

**Additional References:**

BOL #: 3359647 | Load #: 3103

| Description  | Weight/Qty | Rate    | Amount  |
|--|------------|---------|---------|
| Line Haul - Dallas, TX to Phoenix, AZ              | 1          | 3434.00 | 3434.00 |
| Lumper Fee - Third-party loading/unloading service | 1          | 81.25   | 81.25   |
| Lumper Fee - Third-party loading/unloading service | 1          | 316.94  | 316.94  |
| Fuel Surcharge - Adjustable fuel cost adjustment   | 1          | 351.09  | 351.09  |

**TOTAL PAYABLE: \$4183.28**

**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.