

# Freight Logistics Solutions

100 Logistics Way, Transport City, US 90210

Contact: dispatch@freightlogistics.com

MC#: 123456 | DOT#: 987654

# FREIGHT BILL

INVOICE #:

185

DATE:

1/20/2026

PRO #:

837243

## BILL TO:

C.H. Robinson

14701 Charlson Rd, Eden Prairie, MN 55347

Phone: 952-937-8500

### SHIPPER (ORIGIN)

Generic Warehouse Inc.  
5559 Industrial Blvd  
Seattle, WA 98104  
Date: 1/18/2026

### CONSIGNEE (DESTINATION)

C.H. Robinson DC  
3045 Distribution Pkwy  
Detroit, MI 48226  
Date: 1/19/2026

## Additional References:

BOL #: 3705680 | Load #: 6460

Description	Weight/Qty	Rate	Amount
Line Haul - Seattle, WA to Detroit, MI	1	2641.00	2641.00
Customs Brokerage Fee - Processing customs documentation	1	133.58	133.58
Reconsignment Fee - Change of destination in transit	1	201.74	201.74

**TOTAL PAYABLE: \$2976.32**

## 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.