

Freight Logistics Solutions

100 Logistics Way, Transport City, US 90210

Contact: dispatch@freightlogistics.com

MC#: 123456 | DOT#: 987654

FREIGHT BILL

INVOICE #:

128

DATE:

1/20/2026

PRO #:

895708

BILL TO:

Schneider

3101 S Packerland Dr, Green Bay, WI 54313

Phone: 920-592-2000

SHIPPER (ORIGIN)

Generic Warehouse Inc.
8857 Industrial Blvd
Savannah, GA 31401
Date: 1/19/2026

CONSIGNEE (DESTINATION)

Schneider DC
6297 Distribution Pkwy
Philadelphia, PA 19106
Date: 1/23/2026

Additional References:

BOL #: 2539026 | Load #: 2542

Description	Weight/Qty	Rate	Amount
Line Haul - Savannah, GA to Philadelphia, PA	1	1362.00	1362.00
Fuel Surcharge - Adjustable fuel cost adjustment	1	415.43	415.43

TOTAL PAYABLE: \$1777.43

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.