

Freight Logistics Solutions

100 Logistics Way, Transport City, US 90210

Contact: dispatch@freightlogistics.com

MC#: 123456 | DOT#: 987654

FREIGHT BILL

INVOICE #:

140

DATE:

1/20/2026

PRO #:

704634

BILL TO:

RXO
6135 Park South Dr, Charlotte, NC 28210
Phone: 980-308-6058

SHIPPER (ORIGIN)

Generic Warehouse Inc.
4486 Industrial Blvd
Memphis, TN 38103
Date: 1/12/2026

CONSIGNEE (DESTINATION)

RXO DC
4907 Distribution Pkwy
Minneapolis, MN 55401
Date: 1/16/2026

Additional References:

BOL #: 8668824 | Load #: 5979

Description	Weight/Qty	Rate	Amount
Line Haul - Memphis, TN to Minneapolis, MN	1	1547.00	1547.00
Hazardous Materials Surcharge - Transport of regulated goods	1	123.27	123.27

TOTAL PAYABLE: \$1670.27

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.