

Freight Logistics Solutions

100 Logistics Way, Transport City, US 90210

Contact: dispatch@freightlogistics.com

MC#: 123456 | DOT#: 987654

FREIGHT BILL

INVOICE #:

136

DATE:

1/20/2026

PRO #:

817327

BILL TO:

Landstar System

13410 Sutton Park Dr S, Jacksonville, FL 32224

Phone: 904-398-9400

SHIPPER (ORIGIN)

Generic Warehouse Inc.
5122 Industrial Blvd
Houston, TX 77002
Date: 1/19/2026

CONSIGNEE (DESTINATION)

Landstar System DC
5893 Distribution Pkwy
Detroit, MI 48226
Date: 1/23/2026

Additional References:

BOL #: 2774788 | Load #: 6296

Description	Weight/Qty	Rate	Amount
Line Haul - Houston, TX to Detroit, MI	1	1977.00	1977.00
Stop-off Charge - Additional drop-off en route	1	132.88	132.88

TOTAL PAYABLE: \$2109.88

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.