

# Freight Logistics Solutions

100 Logistics Way, Transport City, US 90210

Contact: dispatch@freightlogistics.com

MC#: 123456 | DOT#: 987654

# FREIGHT BILL

INVOICE #:

151

DATE:

1/20/2026

PRO #:

957760

## BILL TO:

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

### SHIPPER (ORIGIN)

Generic Warehouse Inc.  
5140 Industrial Blvd  
Elizabeth, NJ 07201  
Date: 1/11/2026

### CONSIGNEE (DESTINATION)

RXO DC  
6642 Distribution Pkwy  
Detroit, MI 48226  
Date: 1/14/2026

## Additional References:

BOL #: 4239408 | Load #: 3520

Description	Weight/Qty	Rate	Amount
Line Haul - Elizabeth, NJ to Detroit, MI	1	831.00	831.00
Liftgate Service - Required for delivery without dock	1	113.34	113.34

**TOTAL PAYABLE: \$944.34**

## 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.