

Freight Logistics Solutions

100 Logistics Way, Transport City, US 90210

Contact: dispatch@freightlogistics.com

MC#: 123456 | DOT#: 987654

FREIGHT BILL

INVOICE #: 131

DATE: 1/20/2026

PRO #: 996359

BILL TO:

Landstar System

13410 Sutton Park Dr S, Jacksonville, FL 32224

Phone: 904-398-9400

SHIPPER (ORIGIN)

Generic Warehouse Inc.
6858 Industrial Blvd
Los Angeles, CA 90001
Date: 1/19/2026

CONSIGNEE (DESTINATION)

Landstar System DC
871 Distribution Pkwy
Columbus, OH 43215
Date: 1/24/2026

Additional References:

BOL #: 2499050 | Load #: 8800

Description	Weight/Qty	Rate	Amount
Line Haul - Los Angeles, CA to Columbus, OH	1	3294.00	3294.00
Stop-off Charge - Additional drop-off en route	1	142.39	142.39
Stop-off Charge - Additional drop-off en route	1	82.89	82.89

TOTAL PAYABLE: \$3519.28

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.