

Freight Logistics Solutions

100 Logistics Way, Transport City, US 90210
Contact: dispatch@freightlogistics.com
MC#: 123456 | DOT#: 987654

FREIGHT BILL

INVOICE #: 167
DATE: 1/20/2026
PRO #: 729499

BILL TO:

C.H. Robinson
14701 Charlson Rd, Eden Prairie, MN 55347
Phone: 952-937-8500

SHIPPER (ORIGIN)

Generic Warehouse Inc.
7608 Industrial Blvd
Elizabeth, NJ 07201
Date: 1/15/2026

CONSIGNEE (DESTINATION)

C.H. Robinson DC
4378 Distribution Pkwy
Detroit, MI 48226
Date: 1/17/2026

Additional References:

BOL #: 8589448 | Load #: 1039

Description	Weight/Qty	Rate	Amount
Line Haul - Elizabeth, NJ to Detroit, MI	1	4418.00	4418.00
Lumper Fee - Third-party loading/unloading service	1	343.09	343.09
Stop-off Charge - Additional drop-off en route	1	111.44	111.44

TOTAL PAYABLE: \$4872.53

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.