

Freight Logistics Solutions

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

FREIGHT BILL

INVOICE #: 215
DATE: 1/20/2026
PRO #: 783087

BILL TO:

Landstar System
13410 Sutton Park Dr S, Jacksonville, FL 32224
Phone: 904-398-9400

SHIPPER (ORIGIN)

Generic Warehouse Inc.
6680 Industrial Blvd
Memphis, TN 38103
Date: 1/15/2026

CONSIGNEE (DESTINATION)

Landstar System DC
6651 Distribution Pkwy
Kansas City, MO 64106
Date: 1/19/2026

Additional References:

BOL #: 8922496 | Load #: 3159

Description	Weight/Qty	Rate	Amount
Line Haul - Memphis, TN to Kansas City, MO	1	823.00	823.00
Liftgate Service - Required for delivery without dock	1	79.83	79.83
Customs Brokerage Fee - Processing customs documentation	1	132.15	132.15

TOTAL PAYABLE: \$1034.98

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.