

# Freight Logistics Solutions

100 Logistics Way, Transport City, US 90210

Contact: dispatch@freightlogistics.com

MC#: 123456 | DOT#: 987654

# FREIGHT BILL

INVOICE #:

212

DATE:

1/20/2026

PRO #:

771820

## BILL TO:

Hub Group  
2000 Clearwater Dr, Oak Brook, IL 60523  
Phone: 630-271-3600

### SHIPPER (ORIGIN)

Generic Warehouse Inc.  
5950 Industrial Blvd  
Atlanta, GA 30303  
Date: 1/10/2026

### CONSIGNEE (DESTINATION)

Hub Group DC  
8977 Distribution Pkwy  
Kansas City, MO 64106  
Date: 1/12/2026

## Additional References:

BOL #: 1334821 | Load #: 7268

Description	Weight/Qty	Rate	Amount
Line Haul - Atlanta, GA to Kansas City, MO	1	3423.00	3423.00

**TOTAL PAYABLE: \$3423.00**

## 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.