

Freight Logistics Solutions

100 Logistics Way, Transport City, US 90210

Contact: dispatch@freightlogistics.com

MC#: 123456 | DOT#: 987654

FREIGHT BILL

INVOICE #:

125

DATE:

1/20/2026

PRO #:

737498

BILL TO:

Schneider

3101 S Packerland Dr, Green Bay, WI 54313

Phone: 920-592-2000

SHIPPER (ORIGIN)

Generic Warehouse Inc.
8290 Industrial Blvd
Dallas, TX 75201
Date: 1/11/2026

CONSIGNEE (DESTINATION)

Schneider DC
2768 Distribution Pkwy
Kansas City, MO 64106
Date: 1/12/2026

Additional References:

BOL #: 3673833 | Load #: 8034

| Description | Weight/Qty | Rate | Amount |
|--|------------|---------|---------|
| Line Haul - Dallas, TX to Kansas City, MO | 1 | 3065.00 | 3065.00 |
| Layover Charge - Driver required to stay overnight | 1 | 495.72 | 495.72 |
| Fuel Surcharge - Adjustable fuel cost adjustment | 1 | 379.51 | 379.51 |
| Fuel Surcharge - Adjustable fuel cost adjustment | 1 | 352.49 | 352.49 |

TOTAL PAYABLE: \$4292.72

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.