

Freight Logistics Solutions

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

FREIGHT BILL

INVOICE #: 142
DATE: 1/20/2026
PRO #: 541140

BILL TO:

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

SHIPPER (ORIGIN)

Generic Warehouse Inc.
8033 Industrial Blvd
Memphis, TN 38103
Date: 1/13/2026

CONSIGNEE (DESTINATION)

C.H. Robinson DC
6923 Distribution Pkwy
Detroit, MI 48226
Date: 1/14/2026

Additional References:

BOL #: 6900936 | Load #: 6342

Description	Weight/Qty	Rate	Amount
Line Haul - Memphis, TN to Detroit, MI	1	2913.00	2913.00
Liftgate Service - Required for delivery without dock	1	111.17	111.17
Liftgate Service - Required for delivery without dock	1	89.32	89.32

TOTAL PAYABLE: \$3113.49

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.