

Freight Logistics Solutions

100 Logistics Way, Transport City, US 90210

Contact: dispatch@freightlogistics.com

MC#: 123456 | DOT#: 987654

FREIGHT BILL

INVOICE #:

177

DATE:

1/20/2026

PRO #:

745215

BILL TO:

Landstar System

13410 Sutton Park Dr S, Jacksonville, FL 32224

Phone: 904-398-9400

SHIPPER (ORIGIN)

Generic Warehouse Inc.
3130 Industrial Blvd
Dallas, TX 75201
Date: 1/16/2026

CONSIGNEE (DESTINATION)

Landstar System DC
1072 Distribution Pkwy
Phoenix, AZ 85003
Date: 1/17/2026

Additional References:

BOL #: 3359647 | Load #: 3103

Description	Weight/Qty	Rate	Amount
Line Haul - Dallas, TX to Phoenix, AZ	1	3434.00	3434.00
Lumper Fee - Third-party loading/unloading service	1	81.25	81.25
Lumper Fee - Third-party loading/unloading service	1	316.94	316.94
Fuel Surcharge - Adjustable fuel cost adjustment	1	351.09	351.09

TOTAL PAYABLE: \$4183.28

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.