

# Freight Logistics Solutions

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

# FREIGHT BILL

INVOICE #: 159  
DATE: 1/20/2026  
PRO #: 529035

**BILL TO:**

Knight-Swift Transportation  
20002 N 19th Ave, Phoenix, AZ 85027  
Phone: 602-269-2000

**SHIPPER (ORIGIN)**

Generic Warehouse Inc.  
2410 Industrial Blvd  
Memphis, TN 38103  
Date: 1/14/2026

**CONSIGNEE (DESTINATION)**

Knight-Swift Transportation DC  
7889 Distribution Pkwy  
Kansas City, MO 64106  
Date: 1/18/2026

**Additional References:**

BOL #: 3801334 | Load #: 4325

Description	Weight/Qty	Rate	Amount
Line Haul - Memphis, TN to Kansas City, MO	1	2791.00	2791.00

**TOTAL PAYABLE: \$2791.00**

**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.