

# Freight Logistics Solutions

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

# FREIGHT BILL

INVOICE #: 132  
DATE: 1/20/2026  
PRO #: 833083

**BILL TO:**

Landstar System  
13410 Sutton Park Dr S, Jacksonville, FL 32224  
Phone: 904-398-9400

**SHIPPER (ORIGIN)**

Generic Warehouse Inc.  
1503 Industrial Blvd  
Atlanta, GA 30303  
Date: 1/16/2026

**CONSIGNEE (DESTINATION)**

Landstar System DC  
4923 Distribution Pkwy  
Philadelphia, PA 19106  
Date: 1/19/2026

**Additional References:**

BOL #: 5427754 | Load #: 7503

Description	Weight/Qty	Rate	Amount
Line Haul - Atlanta, GA to Philadelphia, PA	1	4402.00	4402.00
Layover Charge - Driver required to stay overnight	1	304.94	304.94

**TOTAL PAYABLE: \$4706.94**

**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.