

Freight Logistics Solutions

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

FREIGHT BILL

INVOICE #: 119
DATE: 1/20/2026
PRO #: 821402

BILL TO:

RXO
6135 Park South Dr, Charlotte, NC 28210
Phone: 980-308-6058

SHIPPER (ORIGIN)

Generic Warehouse Inc.
7380 Industrial Blvd
Savannah, GA 31401
Date: 1/19/2026

CONSIGNEE (DESTINATION)

RXO DC
632 Distribution Pkwy
Saint Louis, MO 63101
Date: 1/23/2026

Additional References:

BOL #: 1912919 | Load #: 8214

Description	Weight/Qty	Rate	Amount
Line Haul - Savannah, GA to Saint Louis, MO	1	4368.00	4368.00
Liftgate Service - Required for delivery without dock	1	93.07	93.07
Hazardous Materials Surcharge - Transport of regulated goods	1	124.43	124.43

TOTAL PAYABLE: \$4585.50

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.