

# Freight Logistics Solutions

100 Logistics Way, Transport City, US 90210

Contact: dispatch@freightlogistics.com

MC#: 123456 | DOT#: 987654

# FREIGHT BILL

INVOICE #:

215

DATE:

1/20/2026

PRO #:

783087

## BILL TO:

Landstar System

13410 Sutton Park Dr S, Jacksonville, FL 32224

Phone: 904-398-9400

### SHIPPER (ORIGIN)

Generic Warehouse Inc.  
6680 Industrial Blvd  
Memphis, TN 38103  
Date: 1/15/2026

### CONSIGNEE (DESTINATION)

Landstar System DC  
6651 Distribution Pkwy  
Kansas City, MO 64106  
Date: 1/19/2026

## Additional References:

BOL #: 8922496 | Load #: 3159

Description	Weight/Qty	Rate	Amount
Line Haul - Memphis, TN to Kansas City, MO	1	823.00	823.00
Liftgate Service - Required for delivery without dock	1	79.83	79.83
Customs Brokerage Fee - Processing customs documentation	1	132.15	132.15

**TOTAL PAYABLE: \$1034.98**

## 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.