

Freight Logistics Solutions

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

FREIGHT BILL

INVOICE #: 146
DATE: 1/20/2026
PRO #: 526758

BILL TO:

Hub Group
2000 Clearwater Dr, Oak Brook, IL 60523
Phone: 630-271-3600

SHIPPER (ORIGIN)

Generic Warehouse Inc.
3043 Industrial Blvd
Memphis, TN 38103
Date: 1/12/2026

CONSIGNEE (DESTINATION)

Hub Group DC
2395 Distribution Pkwy
Minneapolis, MN 55401
Date: 1/13/2026

Additional References:

BOL #: 5460741 | Load #: 5625

Description	Weight/Qty	Rate	Amount
Line Haul - Memphis, TN to Minneapolis, MN	1	2374.00	2374.00
Liftgate Service - Required for delivery without dock	1	96.02	96.02
Lumper Fee - Third-party loading/unloading service	1	305.57	305.57
Customs Brokerage Fee - Processing customs documentation	1	190.55	190.55

TOTAL PAYABLE: \$2966.14

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.