

Freight Logistics Solutions

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

FREIGHT BILL

INVOICE #: 129
DATE: 1/20/2026
PRO #: 702521

BILL TO:

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

SHIPPER (ORIGIN)

Generic Warehouse Inc.
6551 Industrial Blvd
Savannah, GA 31401
Date: 1/18/2026

CONSIGNEE (DESTINATION)

RXO DC
7747 Distribution Pkwy
Phoenix, AZ 85003
Date: 1/20/2026

Additional References:

BOL #: 9298017 | Load #: 4375

Description	Weight/Qty	Rate	Amount
Line Haul - Savannah, GA to Phoenix, AZ	1	4377.00	4377.00

TOTAL PAYABLE: \$4377.00

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.