

# Freight Logistics Solutions

100 Logistics Way, Transport City, US 90210

Contact: dispatch@freightlogistics.com

MC#: 123456 | DOT#: 987654

# FREIGHT BILL

INVOICE #:

202

DATE:

1/20/2026

PRO #:

534272

## BILL TO:

Landstar System

13410 Sutton Park Dr S, Jacksonville, FL 32224

Phone: 904-398-9400

### SHIPPER (ORIGIN)

Generic Warehouse Inc.  
4863 Industrial Blvd  
Houston, TX 77002  
Date: 1/18/2026

### CONSIGNEE (DESTINATION)

Landstar System DC  
1912 Distribution Pkwy  
Columbus, OH 43215  
Date: 1/19/2026

## Additional References:

BOL #: 3957804 | Load #: 2460

Description	Weight/Qty	Rate	Amount
Line Haul - Houston, TX to Columbus, OH	1	1374.00	1374.00
Customs Brokerage Fee - Processing customs documentation	1	109.01	109.01
Stop-off Charge - Additional drop-off en route	1	80.54	80.54

**TOTAL PAYABLE: \$1563.55**

## 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.