

# Freight Logistics Solutions

100 Logistics Way, Transport City, US 90210

Contact: dispatch@freightlogistics.com

MC#: 123456 | DOT#: 987654

# FREIGHT BILL

INVOICE #: 122

DATE: 1/20/2026

PRO #: 652227

## BILL TO:

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

### SHIPPER (ORIGIN)

Generic Warehouse Inc.  
2218 Industrial Blvd  
Long Beach, CA 90802  
Date: 1/16/2026

### CONSIGNEE (DESTINATION)

Hub Group DC  
9300 Distribution Pkwy  
Denver, CO 80202  
Date: 1/20/2026

## Additional References:

BOL #: 3606956 | Load #: 6528

Description	Weight/Qty	Rate	Amount
Line Haul - Long Beach, CA to Denver, CO	1	2716.00	2716.00

**TOTAL PAYABLE: \$2716.00**

## 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.