

Freight Logistics Solutions

100 Logistics Way, Transport City, US 90210

Contact: dispatch@freightlogistics.com

MC#: 123456 | DOT#: 987654

FREIGHT BILL

INVOICE #:

216

DATE:

1/20/2026

PRO #:

664911

BILL TO:

Schneider

3101 S Packerland Dr, Green Bay, WI 54313

Phone: 920-592-2000

SHIPPER (ORIGIN)

Generic Warehouse Inc.
7930 Industrial Blvd
Elizabeth, NJ 07201
Date: 1/19/2026

CONSIGNEE (DESTINATION)

Schneider DC
7027 Distribution Pkwy
Columbus, OH 43215
Date: 1/22/2026

Additional References:

BOL #: 2459344 | Load #: 8370

Description	Weight/Qty	Rate	Amount
Line Haul - Elizabeth, NJ to Columbus, OH	1	1681.00	1681.00
Lumper Fee - Third-party loading/unloading service	1	287.91	287.91
Hazardous Materials Surcharge - Transport of regulated goods	1	135.53	135.53
Customs Brokerage Fee - Processing customs documentation	1	114.69	114.69

TOTAL PAYABLE: \$2219.13

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.