

# Freight Logistics Solutions

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

# FREIGHT BILL

INVOICE #: 153  
DATE: 1/20/2026  
PRO #: 966330

**BILL TO:**

Landstar System  
13410 Sutton Park Dr S, Jacksonville, FL 32224  
Phone: 904-398-9400

**SHIPPER (ORIGIN)**

Generic Warehouse Inc.  
5556 Industrial Blvd  
Houston, TX 77002  
Date: 1/16/2026

**CONSIGNEE (DESTINATION)**

Landstar System DC  
3615 Distribution Pkwy  
Columbus, OH 43215  
Date: 1/21/2026

**Additional References:**

BOL #: 6821176 | Load #: 7771

Description	Weight/Qty	Rate	Amount
Line Haul - Houston, TX to Columbus, OH	1	2737.00	2737.00
Fuel Surcharge - Adjustable fuel cost adjustment	1	407.77	407.77

**TOTAL PAYABLE: \$3144.77**

**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.