

Freight Logistics Solutions

100 Logistics Way, Transport City, US 90210

Contact: dispatch@freightlogistics.com

MC#: 123456 | DOT#: 987654

FREIGHT BILL

INVOICE #:

155

DATE:

1/20/2026

PRO #:

885846

BILL TO:

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

SHIPPER (ORIGIN)

Generic Warehouse Inc.
5289 Industrial Blvd
Seattle, WA 98104
Date: 1/15/2026

CONSIGNEE (DESTINATION)

RXO DC
9063 Distribution Pkwy
Kansas City, MO 64106
Date: 1/16/2026

Additional References:

BOL #: 8841196 | Load #: 1634

Description	Weight/Qty	Rate	Amount
Line Haul - Seattle, WA to Kansas City, MO	1	1431.00	1431.00
Layover Charge - Driver required to stay overnight	1	269.65	269.65
Fuel Surcharge - Adjustable fuel cost adjustment	1	485.66	485.66

TOTAL PAYABLE: \$2186.31

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.