

# Freight Logistics Solutions

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

# FREIGHT BILL

INVOICE #: 204  
DATE: 1/20/2026  
PRO #: 864436

**BILL TO:**

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

**SHIPPER (ORIGIN)**

Generic Warehouse Inc.  
4965 Industrial Blvd  
Savannah, GA 31401  
Date: 1/13/2026

**CONSIGNEE (DESTINATION)**

Landstar System DC  
9870 Distribution Pkwy  
Indianapolis, IN 46204  
Date: 1/14/2026

**Additional References:**

BOL #: 3390763 | Load #: 2838

Description	Weight/Qty	Rate	Amount
Line Haul - Savannah, GA to Indianapolis, IN	1	1715.00	1715.00
Layover Charge - Driver required to stay overnight	1	343.19	343.19
Liftgate Service - Required for delivery without dock	1	69.15	69.15

**TOTAL PAYABLE: \$2127.34**

**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.