

Freight Logistics Solutions

100 Logistics Way, Transport City, US 90210

Contact: dispatch@freightlogistics.com

MC#: 123456 | DOT#: 987654

FREIGHT BILL

INVOICE #:

152

DATE:

1/20/2026

PRO #:

846298

BILL TO:

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

SHIPPER (ORIGIN)

Generic Warehouse Inc.
2061 Industrial Blvd
Chicago, IL 60607
Date: 1/16/2026

CONSIGNEE (DESTINATION)

RXO DC
5163 Distribution Pkwy
Kansas City, MO 64106
Date: 1/18/2026

Additional References:

BOL #: 8424566 | Load #: 6835

Description	Weight/Qty	Rate	Amount
Line Haul - Chicago, IL to Kansas City, MO	1	2789.00	2789.00
Hazardous Materials Surcharge - Transport of regulated goods	1	250.90	250.90

TOTAL PAYABLE: \$3039.90

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.