

# 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.