

Freight Logistics Solutions

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

FREIGHT BILL

INVOICE #: 122
DATE: 1/20/2026
PRO #: 652227

BILL TO:

Hub Group
2000 Clearwater Dr, Oak Brook, IL 60523
Phone: 630-271-3600

SHIPPER (ORIGIN)

Generic Warehouse Inc.
2218 Industrial Blvd
Long Beach, CA 90802
Date: 1/16/2026

CONSIGNEE (DESTINATION)

Hub Group DC
9300 Distribution Pkwy
Denver, CO 80202
Date: 1/20/2026

Additional References:

BOL #: 3606956 | Load #: 6528

Description	Weight/Qty	Rate	Amount
Line Haul - Long Beach, CA to Denver, CO	1	2716.00	2716.00

TOTAL PAYABLE: \$2716.00

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.