

# Freight Logistics Solutions

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

# FREIGHT BILL

INVOICE #: 154  
DATE: 1/20/2026  
PRO #: 519465

**BILL TO:**

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

**SHIPPER (ORIGIN)**

Generic Warehouse Inc.  
5677 Industrial Blvd  
Dallas, TX 75201  
Date: 1/19/2026

**CONSIGNEE (DESTINATION)**

RXO DC  
2258 Distribution Pkwy  
Saint Louis, MO 63101  
Date: 1/20/2026

**Additional References:**

BOL #: 2957317 | Load #: 1259

Description	Weight/Qty	Rate	Amount
Line Haul - Dallas, TX to Saint Louis, MO	1	4244.00	4244.00

**TOTAL PAYABLE: \$4244.00**

**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.