

Freight Logistics Solutions

100 Logistics Way, Transport City, US 90210

Contact: dispatch@freightlogistics.com

MC#: 123456 | DOT#: 987654

FREIGHT BILL

INVOICE #:

169

DATE:

1/20/2026

PRO #:

740133

BILL TO:

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

SHIPPER (ORIGIN)

Generic Warehouse Inc.
3047 Industrial Blvd
Los Angeles, CA 90001
Date: 1/11/2026

CONSIGNEE (DESTINATION)

Hub Group DC
3002 Distribution Pkwy
Phoenix, AZ 85003
Date: 1/15/2026

Additional References:

BOL #: 3552886 | Load #: 3402

Description	Weight/Qty	Rate	Amount
Line Haul - Los Angeles, CA to Phoenix, AZ	1	2397.00	2397.00
Detention Time - Driver delay at facility > 2 hours	1	196.85	196.85
Customs Brokerage Fee - Processing customs documentation	1	153.74	153.74
Fuel Surcharge - Adjustable fuel cost adjustment	1	351.26	351.26

TOTAL PAYABLE: \$3098.85

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.