

# Freight Logistics Solutions

100 Logistics Way, Transport City, US 90210

Contact: dispatch@freightlogistics.com

MC#: 123456 | DOT#: 987654

# FREIGHT BILL

INVOICE #: 139

DATE: 1/20/2026

PRO #: 952872

## BILL TO:

Landstar System

13410 Sutton Park Dr S, Jacksonville, FL 32224

Phone: 904-398-9400

### SHIPPER (ORIGIN)

Generic Warehouse Inc.  
2298 Industrial Blvd  
Savannah, GA 31401  
Date: 1/15/2026

### CONSIGNEE (DESTINATION)

Landstar System DC  
5117 Distribution Pkwy  
Kansas City, MO 64106  
Date: 1/20/2026

## Additional References:

BOL #: 4835299 | Load #: 2288

Description	Weight/Qty	Rate	Amount
Line Haul - Savannah, GA to Kansas City, MO	1	3496.00	3496.00
Reconsignment Fee - Change of destination in transit	1	361.42	361.42
Customs Brokerage Fee - Processing customs documentation	1	205.14	205.14

**TOTAL PAYABLE: \$4062.56**

## 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.