

Freight Logistics Solutions

100 Logistics Way, Transport City, US 90210

Contact: dispatch@freightlogistics.com

MC#: 123456 | DOT#: 987654

FREIGHT BILL

INVOICE #:

132

DATE:

1/20/2026

PRO #:

833083

BILL TO:

Landstar System

13410 Sutton Park Dr S, Jacksonville, FL 32224

Phone: 904-398-9400

SHIPPER (ORIGIN)

Generic Warehouse Inc.
1503 Industrial Blvd
Atlanta, GA 30303
Date: 1/16/2026

CONSIGNEE (DESTINATION)

Landstar System DC
4923 Distribution Pkwy
Philadelphia, PA 19106
Date: 1/19/2026

Additional References:

BOL #: 5427754 | Load #: 7503

Description	Weight/Qty	Rate	Amount
Line Haul - Atlanta, GA to Philadelphia, PA	1	4402.00	4402.00
Layover Charge - Driver required to stay overnight	1	304.94	304.94

TOTAL PAYABLE: \$4706.94

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.