

# Freight Logistics Solutions

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

# FREIGHT BILL

INVOICE #: 199  
DATE: 1/20/2026  
PRO #: 579811

**BILL TO:**

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

**SHIPPER (ORIGIN)**

Generic Warehouse Inc.  
6191 Industrial Blvd  
Long Beach, CA 90802  
Date: 1/19/2026

**CONSIGNEE (DESTINATION)**

Hub Group DC  
9579 Distribution Pkwy  
Kansas City, MO 64106  
Date: 1/23/2026

**Additional References:**

BOL #: 2763632 | Load #: 5469

Description	Weight/Qty	Rate	Amount
Line Haul - Long Beach, CA to Kansas City, MO	1	3138.00	3138.00

**TOTAL PAYABLE: \$3138.00**

**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.