

# AIR CARGO INVOICE

Logistics & Inventory Management

**Invoice #:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**AWB #:** \_\_\_\_\_

---

## SHIPPER / EXPORTER

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Phone: \_\_\_\_\_

## CONSIGNEE / IMPORTER

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Phone: \_\_\_\_\_

## FLIGHT DETAILS

Carrier: \_\_\_\_\_

Flight No: \_\_\_\_\_

Port of Loading: \_\_\_\_\_

Port of Discharge: \_\_\_\_\_

## CARGO SUMMARY

Total Pieces: \_\_\_\_\_

Gross Weight: \_\_\_\_\_

Volume (CBM): \_\_\_\_\_

Incoterms: \_\_\_\_\_

ITEM / SKU	DESCRIPTION OF GOODS	QUANTITY	UNIT WEIGHT	UNIT PRICE	TOTAL

Subtotal: \$ \_\_\_\_\_

Freight Charges: \$ \_\_\_\_\_

Insurance / Handling: \$ \_\_\_\_\_

---

**TOTAL AMOUNT: \$ \_\_\_\_\_**

---

**Declaration:** We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signature: \_\_\_\_\_