

# SHIPPING INVOICE

Logistics & Inventory Management

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

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

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**SHIPPER / EXPORTER**

**CONSIGNEE / RECEIVER**

**Port of Loading**

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**Port of Discharge**

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**Vessel / Flight No.**

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SKU / Item #	Description of Goods	Qty	Weight (kg)	Unit Price	Total

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

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

Insurance: \_\_\_\_\_

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**TOTAL (USD):** \_\_\_\_\_

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

**Terms:** \_\_\_\_\_

Authorized Signature: \_\_\_\_\_ Company Stamp: [ ]