

# HEAVY HAULAGE INVOICE

[Company Name]

[Street Address]

[City, State, Zip]

INVOICE #:

DATE:

PO NUMBER:

## CONSIGNOR (SHIPPER)

NAME:

ORIGIN:

CONTACT:

## CONSIGNEE (RECEIVER)

NAME:

DESTINATION:

CONTACT:

## EQUIPMENT & LOAD DETAILS

UNIT/TRAILER ID:

DRIVER NAME:

PERMIT NUMBERS:

ESCORT REQUIRED:  YES  NO

Qty	Description of Cargo (Make, Model, Serial #)	Weight (lbs/kg)	Dimensions	Rate/Price

Subtotal: \$

Permit/Escort Fees: \$

Fuel Surcharge: \$

Total Amount: \$

## TERMS & DECLARATIONS

Goods received in apparent good order unless otherwise noted. Carrier liability is limited per standard tariff unless additional insurance is declared.  
Payment terms: Net 30 days.

SHIPPER SIGNATURE:

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RECEIVER SIGNATURE:

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Thank you for your business. Please remit payment to the address listed above.