

# FREIGHT INVOICE

Contract Logistics & Project Cargo

[Company Name]

[Address Line 1]

[Address Line 2]

VAT/Tax ID: [ID Number]

## Bill To:

[Client Name]

[Client Address]

[Client Contact]

**Invoice #:** [00000]

**Date:** [Date]

**Payment Terms:** [Net 30]

**Due Date:** [Date]

**Project Reference:** [Project Name/ID]

**Bill of Lading / AWB:** [Reference Number]

**Mode of Transport:** [Sea / Air / Road / Rail]

**Origin:** [City, Country]

**Destination:** [City, Country]

**Cargo Weight/Vol:** [000 kg / 0.00 cbm]

Service Description	Qty/Units	Rate	Amount
Ocean/Air Freight Charges	[Units]	[0.00]	[0.00]
Fuel Surcharge (BAF/FSC)	[Units]	[0.00]	[0.00]

Service Description	Qty/Units	Rate	Amount
Customs Clearance & Documentation	[Units]	[0.00]	[0.00]
Handling & Port Charges	[Units]	[0.00]	[0.00]
Special Equipment / Heavy Lift Fee	[Units]	[0.00]	[0.00]

Subtotal: [0.00]

Tax / VAT ([%]): [0.00]

**Total Amount Due: [Currency] [0.00]**

**Payment Instructions:**

Bank Name: [Name] | SWIFT/BIC: [Code] | IBAN: [Number]

Notes: All services are subject to the [Standard Trading Conditions].