

PROJECT FREIGHT INVOICE

Invoice #: [000000]
Date: [Date]
Project Code: [Project ID]

Forwarder / Issuer:

[Company Name]
[Tax ID / VAT Number]
[Address Line 1]
[City, State, Zip, Country]

Bill To:

[Client Name]
[Tax ID / VAT Number]
[Address Line 1]
[City, State, Zip, Country]

Logistics & Customs Details

Origin: [City, Country]

Destination: [City, Country]

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

Incoterms: [e.g., DAP / DDP / EXW]

HBL/AWB/Waybill: [Number]

Vessel/Flight/Truck: [Reference]

Cargo Description: [Project Cargo
Details]

Weight/Volume: [KG / CBM]

Description of Charges	Qty	Rate	Amount (USD)
Ocean/Air Freight Charges	1	0.00	0.00
Fuel Surcharge (BAF/FSC)	1	0.00	0.00
Origin Handling & Documentation	1	0.00	0.00
Customs Brokerage / Entry Fees	1	0.00	0.00

Description of Charges	Qty	Rate	Amount (USD)
Duties & Taxes (Disbursement)	1	0.00	0.00
Final Mile Delivery	1	0.00	0.00
Subtotal:			\$0.00
Tax/VAT (0%):			\$0.00
Total Due:			\$0.00

Payment Instructions

Bank Name: [Bank Name]
SWIFT/BIC: [Code]
IBAN/Account #: [Number]
Currency: [USD/EUR/etc]
Reference: [Invoice Number]

Note: All business is transacted subject to the Standard Trading Conditions of the International Freight Forwarders Association.