

ENERGY LOGISTICS CO.

FREIGHT INVOICE

BILL TO:

[Customer Name]
[Energy Sector Department]
[Street Address]
[City, State, Zip]

Invoice #: [INV-0000]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

RIG/SITE ID: [Name/ID]
RIG LOCATION: [Coordinates/Block]
AFE NUMBER: [Code]
PURCHASE ORDER: [PO-000]
CARRIER NAME: [Name]
BOL NUMBER: [BOL-000]
MODE: [Road/Sea/Air]
EQUIPMENT TYPE: [Flatbed/Lowboy]

Description of Goods / Services	Quantity	Unit	Rate	Total
[Heavy Haul - Oversized Load Transport]	[0]	[Miles]	[\$0.00]	[\$0.00]
[FSC - Fuel Surcharge]	[0]	[%]	[\$0.00]	[\$0.00]
[Permit & Escort Fees]	[0]	[Flat]	[\$0.00]	[\$0.00]

Description of Goods / Services	Quantity	Unit	Rate	Total
[Detention/Standby Time]	[0]	[Hours]	[\$[0.00]]	[\$[0.00]]

Subtotal: \$0.00

Tax: \$0.00

Amount Due: \$0.00 USD

Payment Terms: Net 30. Please include Invoice Number with payment.

Wire Transfer Details: Bank: [Bank Name] | Account: [00000000] | Routing: [000000000]

This shipment was handled in accordance with standard energy sector safety protocols and environmental regulations.