

# FREIGHT INVOICE

**Project ID:** [Project Reference Number]

**Invoice #:** [000000]

**Date:** [DD/MM/YYYY]

**[Logistics Company Name]**

[Global Headquarters Address]

[Tax ID / VAT Registration]

[Contact Email / Phone]

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## CONSIGNOR (ORIGIN)

[Company Name]

[Address Line 1]

[Country]

Attn: [Contact Person]

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## PORT OF LOADING

[Port Name, Country]

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## CONSIGNEE (DESTINATION)

[Infrastructure Site Name]

[Address Line 1]

[Country]

Attn: [Site Manager]

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## PORT OF DISCHARGE

[Port Name, Country]

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## SHIPMENT DETAILS

**Vessel/Flight No:** [Details] | **Bill of Lading:** [B/L Number] | **Incoterms:** [e.g., DDP / CIF]

Description of Goods / Services	Qty	Weight/Vol	Rate	Amount
Ocean/Air Freight Charges	[Units]	[Kgs/CBM]	[0.00]	[0.00]
Fuel Surcharge (BAF)	-	-	[0.00]	[0.00]
Customs Clearance & Documentation	1	-	[0.00]	[0.00]
Heavy Lift / Oversize Handling	[Qty]	-	[0.00]	[0.00]
Inland Haulage to Site	1	-	[0.00]	[0.00]

**Subtotal:** [Currency] 0.00  
**Tax / VAT ([0]%):** [Currency] 0.00  
**Total Amount Due:** [Currency] 0.00

**PAYMENT INSTRUCTIONS**

**Bank Name:** [Bank Name] | **SWIFT/BIC:** [Code] | **IBAN:** [Number]  
 Please reference Invoice Number on all remittances. Payment due within [30] days.