

HEAVY LIFT LOGISTICS

123 Industrial Way, Port Sector 7
Logistics Hub, TX 75001
contact@heavyliftlogistics.com

INVOICE

Invoice #: [00000]
Date: [MM/DD/YYYY]
Project Ref: [PROJECT-ID]

BILL TO

[Client Company Name]
[Street Address]
[City, State, Zip]
Attn: [Contact Name]

SHIPPING ROUTE & METHOD

Origin: [Port/City of Origin]
Destination: [Port/City of Delivery]
Vessel/Vehicle: [ID/Name]
ETD/ETA: [Dates]

CARGO SPECIFICATIONS

| Description of Oversize/Heavy Goods | Weight (kg/lbs) | Dimensions (L—W—H) | Rigging Required |
|-------------------------------------|-----------------|--------------------|------------------|
| [Cargo Description] | [0.00] | [0x0x0] | [Yes/No] |

SERVICE BREAKDOWN

| Description of Service | Rate/Unit | Qty | Amount |
|------------------------------|-----------|---------|--------|
| Heavy Lift Mobilization Fee | \$0.00 | 1 | \$0.00 |
| Oversize Load Transportation | \$0.00 | [Miles] | \$0.00 |
| Crane & Rigging Services | \$0.00 | [Hours] | \$0.00 |
| Permit & Escort Coordination | \$0.00 | 1 | \$0.00 |

Subtotal: \$0.00
Tax/VAT: \$0.00
Total: \$0.00

TERMS & INSTRUCTIONS

Payment due within [30] days. Please include invoice number with remittance. All heavy lift operations are subject to standard Carrier Terms and Conditions. Wire Transfer: [Bank Name] | SWIFT: [Code] | Account: [Number]