

FREIGHT INVOICE

[Logistics Company Name]

[Address Line 1]

[City, Country]

VAT/Tax ID: [Number]

Invoice #: [00000]

Date: [YYYY-MM-DD]

Due Date: [YYYY-MM-DD]

Bill To:

[Client Name]

[Client Address]

[Contact Person]

[Tax ID]

Project Reference:

[Project Name/Code]

[Contract Number]

[Incoterms 2020]

Origin: [City, Country]

Destination: [City, Country]

Mode: [Sea/Air/Road/Rail]

HBL/MBL #: [Number]

Vessel/Flight: [Name/No.]

Weight/Volume: [KG / CBM]

Container #: [Number]

ETD: [Date]

ETA: [Date]

Description of Charges	Qty/Unit	Rate	Currency	Amount
Ocean/Air Freight Charges	[Units]	[0.00]	[USD]	[0.00]

Description of Charges	Qty/Unit	Rate	Currency	Amount
Fuel Surcharge (BAF/FSC)	[Units]	[0.00]	[USD]	[0.00]
Port Handling / Terminal Charges	[Units]	[0.00]	[USD]	[0.00]
Customs Clearance Fees	[Units]	[0.00]	[USD]	[0.00]
Inland Transportation (Last Mile)	[Units]	[0.00]	[USD]	[0.00]

Subtotal: [0.00]

Tax/VAT: [0.00]

Total Amount: [0.00] [USD]

Payment Instructions:

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

Please include Invoice Number as reference.

Standard Trading Conditions apply. All business is transacted under the [Country] International Freight Association terms.