

# FREIGHT INVOICE

Project Cargo Management

**Invoice #:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Project ID:** \_\_\_\_\_

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## BILLING PARTY

\_\_\_\_\_  
\_\_\_\_\_

VAT/Tax ID: \_\_\_\_\_

## CONSIGNEE / DESTINATION

\_\_\_\_\_  
\_\_\_\_\_

Contact: \_\_\_\_\_

## SHIPMENT INFORMATION

**Vessel/Voyage:**  
\_\_\_\_\_

**Port of Loading:**  
\_\_\_\_\_

**Port of Discharge:**  
\_\_\_\_\_

**Total Weight:**  
\_\_\_\_\_

**Total Volume:**  
\_\_\_\_\_

**Incoterms:**  
\_\_\_\_\_

DESCRIPTION OF CHARGES	QTY/UNIT	RATE	AMOUNT
Ocean/Air Freight (OOG/Heavy Lift)			
Bunker Adjustment Factor (BAF)			
Port Handling & Stevedoring			
Customs Clearance & Documentation			
Surveyor & Escort Fees			
Subtotal: \$ 0.00			
Tax/VAT: \$ 0.00			

**Total Amount: \$ 0.00**

**PAYMENT INSTRUCTIONS**

Bank Name: \_\_\_\_\_ | Swift/BIC: \_\_\_\_\_ | Account/IBAN: \_\_\_\_\_

*Note: Heavy lift and project cargo terms apply. Demurrage/Detention calculated as per standard tariff unless otherwise agreed.*