

# PROJECT LOGISTICS CO.

123 Heavy Lift Way  
Industrial District, TX 75001  
Email: ops@projectlogistics.com

## INVOICE

Invoice #: [INV-0000]  
Date: [YYYY-MM-DD]  
Project ID: [PRJ-CODE]

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### CONSIGNOR / BILL TO

[Customer Name]  
[Address Line 1]  
[City, State, Zip]  
VAT/Tax ID: [ID-NUMBER]

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### CONSIGNEE / DESTINATION

[Project Site Name]  
[Site Address]  
[Country]  
Contact: [Site Manager Name]

Vessel / Flight No.[Name/Number]  
Port of Loading[City/Code]  
Port of Discharge[City/Code]  
Gross Weight[0.00 KG/MT]  
Volume[0.00 CBM]  
Dimensions[L x W x H]  
Incoterms[e.g. DAP 2020]  
Commodity[Equipment Description]  
Container/MBL No.[Number]

Service Description	Quantity	Rate	Currency	Amount
Ocean/Air Freight Charges	[Qty]	[Rate]	[USD]	[0.00]
Heavy Lift Surcharge / Rigging	[Qty]	[Rate]	[USD]	[0.00]

Service Description	Quantity	Rate	Currency	Amount
Customs Clearance & Documentation	[Qty]	[Rate]	[USD]	[0.00]
Escort Services / Oversize Permits	[Qty]	[Rate]	[USD]	[0.00]

Subtotal: [0.00]

Tax/VAT ([0] %): [0.00]

TOTAL DUE: [0.00 USD]

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**Payment Instructions:** SWIFT/BIC: [CODE] | Account: [NUMBER] | Bank: [NAME]

*All business is transacted under Standard Trading Conditions of the Freight Forwarders Association.*