

LTL LOGISTICS CO.
3PL SOLUTIONS & FREIGHT FORWARDING

INVOICE
[Invoice No]

Date: [MM/DD/YYYY]
PRO Number: [Reference #]
BOL Number: [Reference #]
Carrier: [Carrier Name]
Service: LTL Standard
Payment Terms: Net [30]

BILL TO
[Customer Name]
[Street Address]
[City, State, Zip]
[Email/Phone]
ORIGIN (SHIPPER)

[Company Name]
[Street Address]
[City, State, Zip]
DESTINATION (CONSIGNEE)
[Company Name]
[Street Address]
[City, State, Zip]

Qty	Description (Class/NMFC)	Weight	Rate	Amount
[0]	[Pallets/Description]	[0] lbs	\$0.00	\$0.00
Fuel Surcharge (%)				\$0.00
Accessorial: [Liftgate/Residential/etc]				\$0.00
Subtotal: \$0.00				
Total Due: \$0.00				

Notes: Cargo is subject to re-weigh and re-classification by the carrier. Please include Invoice Number on all remittances.