

# INVOICE

[Forwarding Company Name]  
[Address Line 1]  
[Email/Phone]

**Invoice #:** \_\_\_\_\_  
**Date:** \_\_\_\_\_  
**Due Date:** \_\_\_\_\_

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## BILL TO

[Client Name]  
[Client Address]  
[Tax ID/VAT]

## SHIPMENT DETAILS

**HLB/MBL:** \_\_\_\_\_  
**Container #:** \_\_\_\_\_  
**Vessel/Voyage:** \_\_\_\_\_

## ORIGIN & DESTINATION

**Place of Receipt:** \_\_\_\_\_  
**Port of Loading:** \_\_\_\_\_  
**Port of Discharge:** \_\_\_\_\_  
**Final Delivery:** \_\_\_\_\_

## CARGO DESCRIPTION

**Weight:** \_\_\_\_\_  
**Volume:** \_\_\_\_\_  
**Package Count:** \_\_\_\_\_

| Description of Charges      | Qty/Unit | Rate | Amount |
|-----------------------------|----------|------|--------|
| Ocean / Rail Freight        |          |      |        |
| Origin Handling (OTHC)      |          |      |        |
| Drayage / Trucking          |          |      |        |
| Fuel Surcharge              |          |      |        |
| Customs Clearance           |          |      |        |
| Documentation Fee           |          |      |        |
| Subtotal: \$0.00            |          |      |        |
| Tax/VAT: \$0.00             |          |      |        |
| <b>Total Amount: \$0.00</b> |          |      |        |

**Payment Instructions:**

Bank Name: \_\_\_\_\_ | Swift: \_\_\_\_\_ | Account: \_\_\_\_\_

*Terms: Standard trading conditions apply.*