

INVOICE

Global Intermodal Logistics

Invoice #: _____

Date: _____

Due Date: _____

BILL TO

SHIPMENT DETAILS

HL/MBL: _____
Container #: _____
Vessel/Voyage: _____

ORIGIN

DESTINATION

Description of Charges	Qty/Unit	Rate	Amount
Ocean/Rail Freight			
Fuel Surcharge (BAF)			

Description of Charges	Qty/Unit	Rate	Amount
Terminal Handling Charges			
Customs Clearance			
Drayage / Last Mile			
Subtotal: \$			
Tax/VAT: \$			
Total Due: \$			

PAYMENT TERMS & INSTRUCTIONS

Swift/BIC: _____ | IBAN: _____

Please include invoice number as reference. Subject to standard terms and conditions of carriage.