INTERMODAL LOGISTICS INVOICE

[Company Name]
[Address Line 1]
[City, State, Zip, Country]
VAT/Tax ID: [Number]

Invoice #: [000000]
Date: [YYYY-MM-DD]
Due Date: [YYYY-MM-DD]
BL/AWB #: [Reference]

CONSIGNOR / SHIPPER

[Name]
[Address]
[Contact Details]

CONSIGNEE / BILL TO

[Name]
[Address]
[Contact Details]

SHIPMENT DETAILS

Origin: [Port/Terminal, Country]
Destination: [Port/Terminal, Country]
Vessel/Voyage/Flight: [Details]
Incoterms: [e.g. CIF, FOB, DAP]

EQUIPMENT & CARGO

Container #: [Prefix 000000-0]
Type: [e.g. 40ft HC / Reefer]
Weight/Volume: [KG/CBM]
Description: [Commodity Description]

CODE	DESCRIPTION OF CHARGES	RATE	QTY/UNIT	TOTAL (CURRENCY)
OFR	Ocean/Air Freight Main Carriage			
THC	Terminal Handling Charges (Origin/Dest)			

CODE	DESCRIPTION OF CHARGES	RATE	QTY/UNIT	TOTAL (CURRENCY)
BAF	Bunker Adjustment Factor			
TRK	Inland Haulage / Drayage			
CUS	Customs Clearance & Documentation			
INS	Cargo Insurance			
MISC	Other Surcharges			

Subtotal	[Amount]
Tax/VAT ([0]%)	[Amount]
TOTAL DUE	**[Currency] [0.00]**

PAYMENT INSTRUCTIONS

Bank Name: [Name] | SWIFT/BIC: [Code] | IBAN: [Number] | Account Name: [Name]

Notes: All business is transacted under [Standard Trading Conditions Name]. Standard demurrage and detention rules apply.