

REFRIGERATED FREIGHT INVOICE

Carrier: [Company Name]
[Address]
[MC/DOT Number]

Invoice #: _____
Date: _____
Load #: _____

Shipper (Pickup)

[Name]
[Address]
[Contact Info]
Pickup Date: _____

Consignee (Delivery)

[Name]
[Address]
[Contact Info]
Delivery Date: _____

Temperature Requirements & Reefer Settings

Required Temp: _____ F/C Mode: [☐] Continuous [☐] Cycle/Sentry Pre-cool Temp: _____
F/C Pulp Temp at Pickup: _____

Description of Goods (Commodity)	Pallets	Weight	Rate	Amount

Line Haul: \$ _____

Fuel Surcharge: \$ _____

Reefer Surcharge: \$ _____

Accessorials (Lumper/Detention): \$ _____

Total Balance Due: \$ _____

Notes: All temperature-controlled goods must be pulped at time of loading. Carrier is not responsible for damage resulting from improper pre-cooling by shipper.

Payment Terms: Net [] Days. Make checks payable to: [Company Name]