

INVOICE

[Company Name]
[Street Address]
[City, State, Zip]
[Phone Number]

Bill To:

Shipment Info:

[Client Name]
[Client Address]
[Client Contact]

Invoice #: [0000]
Date: [YYYY-MM-DD]
PO #: [Reference Number]
Vehicle ID: [ID Number]

Description of Goods	Required Temp.	Weight/Qty	Rate	Amount
[Cargo Description]	[e.g. -18C / 0F]	[Unit]	\$0.00	\$0.00
Refrigeration Surcharge	-	-	\$0.00	\$0.00
Fuel Surcharge	-	-	\$0.00	\$0.00

Subtotal: \$0.00

Tax: \$0.00

Total Due: \$0.00

Temperature Compliance Log:

Departure Temp: [] Arrival Temp: [] Monitoring Method: [Datalogger/Manual]

Notes: Payment is due within [30] days. Goods transported under controlled climate conditions as specified.