FREIGHT PROJECT INVOICE

[Your Company Name]
[Address Line 1]
[Tax ID / VAT Number]

Invoice #: [00000]

Date: [YYYY-MM-DD]

Project Ref: [PRJ-REF-00]

Due Date: [YYYY-MM-DD]

CONSIGNOR / BILLING TO

[Client Company Name]
[Contact Person]
[Client Address]
[Client Tax ID]

SHIPMENT DETAILS

Origin: [Port/City, Country]

Destination: [Port/City, Country]

Incoterms: [e.g. DAP / CIF]

Vessel/Flight: [Name/No.]

CARGO DESCRIPTION

[Quantity & Type of Units]
[Total Gross Weight / CBM]
[Commodity Description]

TRACKING / DOCUMENT IDS

HBL/HAWB: [ID Number]

MBL/MAWB: [ID Number]

Container #: [ID Number]

Service Description	Quantity	Rate	Currency	Total
Ocean/Air Freight Charges				[0.00]
Fuel Surcharge (BAF/FSC)				[0.00]
Port Handling & THC				[0.00]
Customs Clearance & Documentation				[0.00]
Inland Haulage / Last Mile				[0.00]
Insurance Premiums				[0.00]

Subtotal: [0.00]
Tax / VAT ([%]): [0.00]

Total Amount: [0.00]

PAYMENT INSTRUCTIONS

Bank: [Bank Name] | SWIFT: [Code] | IBAN: [Number]
Reference: Please include Invoice # in payment narration.

TERMS & CONDITIONS

All business is transacted under the Standard Trading Conditions. Interest may be charged on overdue accounts.