

FUEL SURCHARGE INVOICE

[Company Name]

INVOICE #
DATE

BILL TO
SHIPPING DETAILS REFERENCE / BOL #
VEHICLE / FLEET ID

Description	Base Rate	Fuel Index %	Total
Fuel Surcharge Adjustment			

(Period: [Start Date] to [End Date])

Subtotal: \$ 0.00
Tax Rate: 0.00%
Total Amount: \$ 0.00

Notes: Fuel surcharge is calculated based on the National Average Diesel Fuel Index.

Payment Terms: Net [] Days