

INVOICE

[Forwarder Name]
[Street Address]
[City, State, Zip]
[VAT/Tax ID]

Invoice #: _____
Date: _____
Due Date: _____

Bill To:
[Client Name]
[Client Address]
[Contact Person]

Consignee:
[Recipient Name]
[Delivery Address]
[Country of Destination]

HLB/HAWB: _____	MBL/MAWB: _____	Vessel/Flight: _____
Origin: _____	Destination: _____	ETD/ETA: _____
Incoterms: _____	Weight/Vol: _____	Packages: _____

Description of Charges	Qty/Units	Rate	Amount
Ocean/Air Freight			
Origin Handling/THC			
Customs Clearance			
Documentation Fee			
Inland Haulage			

Description of Charges	Qty/Units	Rate	Amount
Insurance			

Subtotal: \$0.00

Tax/VAT: \$0.00

Total (USD): \$0.00

Payment Instructions:

Bank Name: [Name]

Swift/BIC: [Code]

Account/IBAN: [Number]

Goods are handled under Standard Trading Conditions.