

MARITIME LOGISTICS CO.

123 Harbor Way, Port Terminal 4
Singapore, 098321
contact@maritimelogistics.com

COMMERCIAL INVOICE

Invoice #: []

Date: []

Due Date: []

SHIPPER / EXPORTER:

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

CONSIGNEE / BILL TO:

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

Vessel/Voyage:

[]

Port of Loading:

[]

Port of Discharge:

[]

B/L Number:

[]

Container No:

[]

Incoterms:

[]

Gross Weight:

[]

Volume (CBM):
[]

DESCRIPTION OF GOODS/SERVICES	QUANTITY	UNIT PRICE	TOTAL
[Ocean Freight Charges]	[]	[]	[]
[Bunker Adjustment Factor (BAF)]	[]	[]	[]
[Terminal Handling Charges]	[]	[]	[]
[Documentation Fee]	[]	[]	[]

Subtotal: []

Tax/VAT: []

TOTAL AMOUNT: USD []

Payment Instructions:

Bank Name: [] | SWIFT/BIC: [] | IBAN: []

Please include Invoice Number as payment reference.

All business is transacted subject to the Standard Trading Conditions of the Maritime Logistics Association.