

# [COMPANY NAME]

[Street Address]  
[City, State, Zip]  
[Phone Number]  
[Email/Web]

## INVOICE

Invoice #: \_\_\_\_\_  
Date: \_\_\_\_\_  
PO #: \_\_\_\_\_

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### BILL TO:

[Client Name]  
[Client Address]  
[Contact Name]  
[Phone/Email]

### HAULAGE DETAILS:

Load Description: \_\_\_\_\_  
Weight/Dimensions: \_\_\_\_\_  
Permit Number(s): \_\_\_\_\_  
Escort/Pilot Cars: \_\_\_\_\_

### ORIGIN:

[Pickup Address/Site]  
Date: \_\_\_\_\_

### DESTINATION:

[Drop-off Address/Site]  
Date: \_\_\_\_\_

DESCRIPTION OF SERVICES / ROUTE CHARGES	QUANTITY	RATE/MILE	AMOUNT
Heavy Haul Base Freight Charge			
Overweight/Oversize Permit Fees			
Pilot / Escort Vehicle Services			
Fuel Surcharge (___%)			
Loading/Unloading Detention Time			
Subtotal: \$0.00			
Tax: \$0.00			
<b>TOTAL DUE: \$0.00</b>			

**Terms & Conditions:**

Payment is due within [XX] days. Late payments are subject to a [X]% monthly interest fee. Carriers' liability is limited per bill of lading terms. Please make checks payable to [Company Name].

Thank you for your business!