

LOGISTICS & FREIGHT CO.

123 Industrial Way, Port Terminals
Commercial Zone, ST 54321

INVOICE

Invoice #: _____
Date: _____
PO #: _____

SHIPPER / BILL TO

CONSIGNEE / SHIP TO

VESSEL/VOYAGE

PORT OF LOADING

PORT OF DISCHARGE

CONTAINER NO.

DESCRIPTION OF GOODS / SERVICES	QUANTITY/WEIGHT	RATE	TOTAL

Subtotal: \$ _____
 Freight Charges: \$ _____
 Tax / Duties: \$ _____
BALANCE DUE: \$ _____

TERMS & CONDITIONS

Payment terms: Net 30. Goods are subject to standard carrier liability and maritime law regulations. Please include the invoice number on all wire transfers and correspondence.