

INVOICE

[Company Name]
[Address Line 1]
[Phone / Email]

Invoice #: _____

Date: _____

Due Date: _____

BILL TO:

SHIPMENT DETAILS:

BOL #: _____

Container #: _____

Vessel/Voyage: _____

ORIGIN:

[Port/Terminal/Door]

DESTINATION:

[Port/Terminal/Door]

Description of Charges (Ocean/Rail/Drayage)	Qty/Unit	Rate	Amount
Ocean Freight			

Description of Charges (Ocean/Rail/Drayage)	Qty/Unit	Rate	Amount
Rail Transport			
Drayage / Trucking			
Fuel Surcharge			
Terminal Handling / Documentation			

Subtotal: \$ _____

Tax: \$ _____

TOTAL: \$ _____

Payment Instructions:

Bank: _____ | SWIFT/BIC: _____ | Account: _____

Terms: Net [] Days. Please include invoice number with payment.