

# 3PL PURCHASE INVOICE

[3PL Company Name]

[Street Address]

[City, State, Zip]

**Invoice #:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**PO Reference:** \_\_\_\_\_

**Due Date:** \_\_\_\_\_

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## BILL TO

[Client Name]

[Client Address]

[Tax ID / VAT Number]

## SHIPMENT DETAILS

**AWB/BOL:** \_\_\_\_\_

**Origin:** \_\_\_\_\_

**Destination:** \_\_\_\_\_

**Weight/Vol:** \_\_\_\_\_

Service Description	Qty/Units	Rate	Amount
Freight Charges (Ocean/Air/Road)			
Warehousing & Storage			
Pick & Pack Services			
Customs Clearance Fees			

Service Description	Qty/Units	Rate	Amount
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Fuel Surcharge

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Documentation & Admin

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**Subtotal: \$ 0.00**

**Tax/VAT: \$ 0.00**

**Total Amount: \$ 0.00**

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**PAYMENT INSTRUCTIONS**

Bank Name: [Name] | SWIFT: [Code] | Account: [Number]

Terms: Net 30. Please include invoice number with your remittance.