

OCEAN FREIGHT INVOICE

[Forwarder Name]

[Address Line 1]

[Address Line 2]

Invoice #: _____

Date: _____

Due Date: _____

Shipper / Exporter _____

Consignee _____

Vessel / Voyage _____

Port of Loading _____

Port of Discharge _____

Bill of Lading # _____

Container / Seal # _____

Incoterms _____

Description of Charges	Quantity/Units	Rate	Amount
Ocean Freight Main Carriage			
Bunker Adjustment Factor (BAF)			
Terminal Handling Charges (THC)			

Description of Charges	Quantity/Units	Rate	Amount
Documentation Fee			
Customs Clearance			
[Other Charge]			
			Subtotal: \$ _____
			Tax/VAT: \$ _____
			Total Amount Due: \$ _____

Payment Instructions / Wire Details

Bank Name: _____ | SWIFT: _____ | Account:
