

INVOICE

[Brokerage Name]
[Street Address]
[City, State, Zip]
[Phone] | [Email]

Invoice #: _____
Date: _____
MC #: _____
Load ID: _____

BILL TO

[Customer Name]
[Billing Address]
[City, State, Zip]
[Contact Phone]

REMIT TO

[Brokerage Name or Factoring Co]
[Payment Address]
[City, State, Zip]
[Payment Instructions]

PICKUP (ORIGIN)

Location: _____
Date: _____
PO/Ref: _____

DELIVERY (DESTINATION)

Location: _____
Date: _____
BOL #: _____

Description / Load Details	Quantity	Rate	Total
Line Haul (Weight: _____ lbs)		\$	\$

Description / Load Details	Quantity	Rate	Total
Fuel Surcharge		\$	\$
Accessorials (Tarp, Detention, etc.)		\$	\$

Subtotal: \$ _____

Fees/Other: \$ _____

Amount Due: \$ _____

Terms: [e.g., Net 30 Days]. Please include Load ID on all payments.

Thank you for your business.