# [BROKER NAME]

[Address]
[MC/DOT Number]
[Phone/Email]

# INVOICE

# [Invoice Number]
Date: [Date]

**BILL TO**

**[Customer Name]**
[Address]
[Contact Info]

**SHIPMENT REFERENCE**

Load #: [Number]
PO #: [Number]
Account: [Reference]

**Container #:** [Number]
**Size/Type:** [e.g. 40' HC]
**Seal #:** [Number]
**Vessel/Voyage:** [Name]
**Origin:** [Port/Ramp]
**Destination:** [Port/Ramp]

| Description of Services | Rate | Qty | Total |
|---|---|---|---|
| Drayage - [Origin to Destination] | $0.00 | 1 | $0.00 |
| Fuel Surcharge | $0.00 | 1 | $0.00 |

| Description of Services | Rate | Qty | Total |
|---|---|---|---|
| Chassis Usage / Split | $0.00 | 1 | $0.00 |
| Accessorials ([Detention/Storage]) | $0.00 | 1 | $0.00 |

Subtotal: $0.00
Total Due: $0.00

**PAYMENT TERMS & NOTES**

Net [Days] days. Please make checks payable to [Broker Name].
Remit to: [Bank Details or Mailing Address]