

COMMERCIAL SEA FREIGHT INVOICE

Company Name
Street Address
City, Country
Contact Info

Invoice #: _____
Date: _____
Bill of Lading: _____

Shipper / Exporter

Consignee

Shipment Details

Vessel/Voyage: _____
Port of Loading: _____
Port of Discharge: _____
Container No: _____
Incoterms: _____

Description of Goods / Charges	Quantity	Weight/Volume	Rate	Amount
Ocean Freight Charges				
Bunker Adjustment Factor (BAF)				

Description of Goods / Charges	Quantity	Weight/Volume	Rate	Amount
Port Handling Charges				
Documentation Fee				

Subtotal: \$0.00

Tax/VAT: \$0.00

Total Amount Due: \$0.00

Payment Instructions / Notes

Bank Name: _____
 SWIFT/BIC: _____
 Account Number: _____

All business is transacted subject to the Standard Trading Conditions of the Freight Forwarders Association.