

OCEAN FREIGHT INVOICE

FORWARDER COMPANY NAME

123 Maritime Way, Port City

Phone: +1 000-000-0000

Invoice #: _____

Date: _____

Due Date: _____

SHIPPER / EXPORTER

CONSIGNEE

OCEAN BILL OF LADING #

CONTAINER / SEAL #

VESSEL / VOYAGE

HBL / BOOKING #

PORT OF LOADING

PORT OF DISCHARGE

ETD

ETA

Description of Charges	Quantity	Rate	Currency	Amount
Ocean Freight				
Bunker Adjustment Factor (BAF)				

Description of Charges	Quantity	Rate	Currency	Amount
Terminal Handling Charges (THC)				
Documentation Fee				
Customs Clearance				
Trucking / Inland Haulage				
Subtotal: 0.00				
Tax/VAT: 0.00				
TOTAL DUE: USD 0.00				

Payment Instructions:
Bank: _____ | Account #: _____ | SWIFT: _____

All business is transacted under standard trading conditions.