

INVOICE

[Company Name]
[Street Address]
[City, State, Zip]
[Phone / Email]

Invoice #: [00000]
Date: [Date]
Project Ref: [Project ID]

CLIENT / CONSIGNEE

[Client Name]
[Company Name]
[Address Line 1]
[Address Line 2]

TRANSPORT DETAILS

Origin: [Pickup Location]
Destination: [Delivery Location]
Permit #: [OS/OW Permit Number]

CARGO SPECIFICATIONS

Description: [Equipment Description] | Dimensions: [L x W x H] | Gross Weight: [Lbs/Kgs]

Service Description	Equipment/Resource	Qty/Hrs	Rate	Amount
Heavy Lift Mobilization	[Tractor/Trailer Type]			
Freight Charges (Distance)	[Oversize Load]			
Escort Services / Pilot Cars	[Lead/Chase Vehicles]			

Service Description	Equipment/Resource	Qty/Hrs	Rate	Amount
Permits & Engineering Fees	[State/Provincial]			
Rigging & Specialized Handling	[Crane/Hydraulic Lift]			

Subtotal: \$0.00
Fuel Surcharge: \$0.00
Tax: \$0.00
Total Due: \$0.00

Payment Terms: [Net 30/On Receipt] | **Wire Transfer:** [Bank Name] | **SWIFT:** [Code] | **Account:** [Number]

All transport is subject to standard Bill of Lading terms and specialized heavy haulage liability limitations.