

CARGO INVOICE

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

INVOICE #: [0000]
DATE: [MM/DD/YYYY]
DUE DATE: [MM/DD/YYYY]

BILL TO:

[Client Name]
[Client Address]
[Tax ID / Contact]

FLIGHT DETAILS:

AWB/Tracking: [Number]
Origin: [IATA Code]
Destination: [IATA Code]
Flight #: [Flight No]

Description	Weight (kg)	Rate	Amount
Air Freight Charges	0.00	0.00	0.00
Fuel Surcharge	-	-	0.00
Security / Handling Fees	-	-	0.00

Description	Weight (kg)	Rate	Amount
Customs Clearance	-	-	0.00

Subtotal: \$0.00

Tax (0%): \$0.00

Total Due: \$0.00

Payment Terms: [Net 30 / COD / Wire Transfer Details]

Thank you for your business. Cargo received in good condition unless otherwise noted.