

# AIR FREIGHT INVOICE

[Company Name]  
[Address Line 1]  
[City, State, Zip]

**Invoice #:** \_\_\_\_\_  
**Date:** \_\_\_\_\_  
**AWB #:** \_\_\_\_\_

## SHIPPER / EXPORTER

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## CONSIGNEE / IMPORTER

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## ORIGIN

\_\_\_\_\_

## DESTINATION

\_\_\_\_\_

## FLIGHT NO.

\_\_\_\_\_

## CURRENCY

\_\_\_\_\_

Description of Goods	Pieces	Weight (kg)	Rate	Total

Subtotal: \_\_\_\_\_  
Fuel Surcharge: \_\_\_\_\_  
Security Fee: \_\_\_\_\_  
Total Due: \_\_\_\_\_

Notes: \_\_\_\_\_

Standard terms and conditions apply. Goods insured only if requested in writing.