

GLOBAL AIR CARGO

FREIGHT INVOICE

Invoice #: _____

Date: _____

SHIPPER / EXPORTER

Phone: _____

CONSIGNEE / RECIPIENT

Phone: _____

AWB Number:

Origin Port:

Destination:

Flight/Date:

Pieces:

Weight (KG):

Volume (CBM):

Incoyerns:

Description of Charges	Quantity	Rate	Amount
Air Freight Charges			
Fuel Surcharge			
Security Surcharge			
Handling & Documentation			
Customs Clearance			
Other: _____			
Subtotal: \$ _____			
Tax/VAT: \$ _____			
TOTAL DUE (USD): \$ _____			

PAYMENT INSTRUCTIONS

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

Payment is due within 15 days of invoice date. Subject to standard air carriage terms and conditions.