

AIR FREIGHT SOLUTIONS

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INVOICE

Invoice #: [INV-0000]

Date: [YYYY-MM-DD]

Due Date: [YYYY-MM-DD]

SHIPPER / EXPORTER

[Shipper Name]
[Company Name]
[Address Line 1]
[Address Line 2]
Tax ID: [00-000000]

CONSIGNEE / IMPORTER

[Receiver Name]
[Company Name]
[Address Line 1]
[Address Line 2]
Phone: [Phone Number]

MAWB Number[000-0000-0000]
HAWB Number[HAWB-00000]
Flight / Voyage[FLIGHT #]
Port of Loading[Origin Code]
Port of Discharge[Dest Code]
Incoterms[e.g., DAP / CIF]
Total Pieces[000]
Chargeable Weight[000.00 KG]

Description of Charges	Qty / Weight	Rate	Amount
Air Freight Charges (Airport to Airport)	[Weight]	[Rate]	\$0.00
Fuel Surcharge (MYC)	[Weight]	[Rate]	\$0.00
Security Surcharge (SCC)	[Flat/Weight]	[Rate]	\$0.00
Customs Clearance Fee	1	[Rate]	\$0.00
Origin/Destination Handling	[Units]	[Rate]	\$0.00
Subtotal		\$0.00	
Tax / VAT (0%)		\$0.00	
TOTAL (USD)		\$0.00	

Payment Instructions: SWIFT/BIC: [CODE] | Account: [00000000] | Bank: [Global Bank Name]

Terms: All business is transacted subject to the Standard Trading Conditions of the Freight Forwarders Association.