

INVOICE

[Carrier Name]
[Address Line 1]
[Phone/Email]

Invoice #: _____
Date: _____
Vehicle ID: _____

BILL TO:

[Customer Name]
[Billing Address]
[Contact Number]

SHIPMENT DETAILS:

Pickup: _____
Delivery: _____
Route #: _____

COLD CHAIN TEMPERATURE LOG

Checkpoint	Time	Set Point (C/F)	Actual Temp	Sensor ID
Loading				
Mid-Transit				
Unloading				

Description / Pallet ID	Quantity	Weight	Rate	Amount
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Description / Pallet ID

Quantity

Weight

Rate

Amount

Subtotal: \$ _____

Reefer Fuel Surcharge: \$ _____

TOTAL DUE: \$ _____

Driver Signature / Date

Receiver Signature (Goods Received in Good Temp)

Terms: Net [30] Days. All chilled goods maintained between [Range] during transit.