

# INVOICE

[Logistics Company Name]  
[Address Line 1]  
[Contact Email / Phone]

**Invoice #:** \_\_\_\_\_  
**Date:** \_\_\_\_\_  
**Due Date:** \_\_\_\_\_

---

## BILL TO:

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

## CONSIGNEE / DELIVERY:

[Receiver Name]  
[Delivery Address]  
[Contact Person]

### Origin:

\_\_\_\_\_

**Destination:**

\_\_\_\_\_

**Transport Mode:**

Reefer Truck / Air

**Temp. Range:**

\_\_\_\_\_ C

\_\_\_\_\_

**AWB / BOL #:**

\_\_\_\_\_

**Total Weight:**

\_\_\_\_\_ kg

DESCRIPTION OF SERVICES & CARGO	QUANTITY	RATE	AMOUNT
---------------------------------	----------	------	--------

Freight Charges (Temperature Controlled)

Cold Storage / Warehousing Fees

Dry Ice / Refrigerant Surcharge

Customs Clearance / Documentation

Temperature Monitoring & Reporting

Subtotal: \$0.00  
 Tax/VAT: \$0.00  
 Total Amount: \$0.00

**Payment Instructions:**

Bank Name: \_\_\_\_\_ | SWIFT/BIC: \_\_\_\_\_ | Account #: \_\_\_\_\_

*Note: All goods are handled under standard cold chain logistics terms and conditions. Temperature logs are available upon request.*