

INVOICE

[Company Name]
[Street Address]
[City, State, Zip]

Invoice #: [0000]
Date: [Date]
Due Date: [Date]

BILL TO:

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

SHIPMENT DETAILS:

Origin: [City, State]
Destination: [City, State]
BOL #: [Number]

REEFER LOGISTICS SPECIFICATIONS:

Set Point Temp: [] F/C Mode: [Continuous / Start-Stop] Pre-Cool Req: [Yes/No] Unit #: []

Description of Services	Qty/Miles	Rate	Amount
Refrigerated Freight Haulage	[0.00]	[0.00]	[\$[0.00]]
Fuel Surcharge	[0.00]	[0.00]	[\$[0.00]]

Description of Services	Qty/Miles	Rate	Amount
Temperature Monitoring & Reporting	1	[0.00]	[\$0.00]
Lumper / Detention Fees	[0.00]	[0.00]	[\$0.00]

Total Balance Due: \$[0.00]

Payment Terms: [Net 30/On Receipt]

Certification: Driver confirms pulp temperature was verified at pick-up and delivery. Temperature logs available upon request.