

INVOICE

[Carrier Company Name]
[Street Address]
[City, State, Zip]
[Phone] | [Email]

Invoice #: [00000]
Date: [MM/DD/YYYY]
MC #: [000000] | **DOT #:** [000000]

BILL TO:

[Customer Name]
[Address]
[City, State, Zip]

SHIPMENT DETAILS:

Load ID: [Reference #]
Origin: [City, ST]
Destination: [City, ST]

| Description / Commodity | Temp Setting | Quantity/Weight | Rate | Amount |
|------------------------------------|--------------|-----------------|--------|--------|
| Line Haul - Refrigerated Transport | [00F] | [Lbs/Pallets] | \$0.00 | \$0.00 |
| Fuel Surcharge | - | - | - | \$0.00 |
| Reefer Surcharge / Pre-cooling | - | - | - | \$0.00 |

| Description / Commodity | Temp Setting | Quantity/Weight | Rate | Amount |
|-------------------------|--------------|-----------------|------|--------|
| Lumper / Detention Fees | - | - | - | \$0.00 |

Subtotal: \$0.00

Tax: \$0.00

TOTAL DUE: \$0.00

Notes / Temperature Log Confirmation:

[Space for recording continuous pulp temperatures or reefer unit settings confirmation]

Terms: Net [30] Days. Please make checks payable to [Company Name].