# INVOICE

**[Logistics Company Name]**
[Street Address]
[City, State, Zip]
[Tax ID / VAT Number]

**Invoice #:** [000000]
**Date:** [MM/DD/YYYY]
**Due Date:** [MM/DD/YYYY]
**B/L Number:** [Reference]

## BILL TO

[Customer Name]
[Address Line 1]
[Address Line 2]
[Contact Email/Phone]

## SHIPMENT DETAILS

**Origin:** [Port/Terminal]
**Destination:** [Port/Terminal]
**Container #:** [Prefix 123456-0]
**Mode:** Sea / Rail / Truck

| Service Description | Qty/Unit | Rate | Amount |
| --- | --- | --- | --- |
| Ocean Freight (Main Carriage) | 1 | 0.00 | 0.00 |
| Terminal Handling Charges (THC) | 1 | 0.00 | 0.00 |
| Drayage / Intermodal Rail Fee | 1 | 0.00 | 0.00 |

| Service Description | Qty/Unit | Rate | Amount |
|---|---|---|---|
| Fuel Surcharge (BAF) | % | 0.00 | 0.00 |
| Documentation & Customs Clearance | 1 | 0.00 | 0.00 |

Subtotal: $0.00
Tax: $0.00
Total Due: $0.00

**PAYMENT INSTRUCTIONS**

Bank Name: [Name] | SWIFT: [Code] | Account: [Number]
Please reference the Invoice Number in your wire transfer instructions.