INVOICE

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

Invoice #: ___________
Date: ___________
Due Date: ___________

Bill To

[Customer Name]
[Billing Address]
[Contact Reference]

Shipment Details

Container #: ___________
Size/Type: ___________
B/L or Booking #: ___________

Origin / Pickup

[Terminal/Port Name]
[Address/Pier]
Pickup Date: ___________

Destination / Delivery

[Warehouse/Consignee Name]
[Address]
Delivery Date: ___________

Description	Reference	Rate/Price	Amount
Base Drayage Rate			
Fuel Surcharge	%		

Description	Reference	Rate/Price	Amount
Chassis Rental	[Days:]		
Congestion / Port Fee			
Pre-Pull / Storage			
Other: _________________			

Subtotal: $____________

Tax: $____________

Total Due: $___________

Please make checks payable to **[Company Name]**.

Standard terms and conditions apply. Thank you for your business.