

GLOBAL INTERMODAL SHIPPING

123 Logistics Way, Port Terminal East
Singapore 678910
contact@globalintermodal.example

INVOICE

Invoice #: [Invoice Number]
Date: [DD/MM/YYYY]
Due Date: [DD/MM/YYYY]

BILL TO:

[Customer Name]
[Street Address]
[City, State, Zip]
[Country]
Tax ID: [Optional]

CONSIGNEE:

[Recipient Name]
[Delivery Address]
[City, State, Zip]
[Country]

VESSEL / VOYAGE

[Vessel Name / No.]

BILL OF LADING / AIRWAY BILL

[B/L or AWB Number]

CONTAINER NUMBER

[Prefix - Number]

PORT OF LOADING

[Origin Port]

PORT OF DISCHARGE

[Destination Port]

MODE OF TRANSPORT

[Sea / Rail / Road / Air]

Description of Services / Charges	Quantity	Rate	Currency	Amount
Ocean Freight Charges	[Qty]	[0.00]	[USD]	[0.00]
Terminal Handling Charges (THC)	[Qty]	[0.00]	[USD]	[0.00]
Intermodal Rail/Truck Surcharge	[Qty]	[0.00]	[USD]	[0.00]
Customs Documentation Fee	[Qty]	[0.00]	[USD]	[0.00]
Fuel Adjustment Factor (BAF)	[Qty]	[0.00]	[USD]	[0.00]

Subtotal: [0.00]
Tax / VAT ([0] %): [0.00]

Total Due: [0.00] [CUR]

PAYMENT INSTRUCTIONS:

Bank: [Bank Name] | SWIFT: [SWIFT Code] | Account: [Account Number]
Please include Invoice Number as payment reference.

Terms: All business is transacted subject to the Standard Trading Conditions of the Global Intermodal Association.