LOGISTICS INVOICE

[Company Name]
[Street Address]
[City, Country, Zip]
VAT ID: [Number]

Invoice #: [000000]
Date: [YYYY-MM-DD]
Due Date: [YYYY-MM-DD]

CONSIGNOR / SHIPPER

[Name / Company]
[Address]
[Tax ID / EORI]

CONSIGNEE / RECEIVER

[Name / Company]
[Address]
[Contact Phone]

SHIPMENT DETAILS

Container #: [Prefix 000000-0]
Type: [20'GP / 40'HC / Reefer]
Vessel/Voyage: [Name / ID]
Bill of Lading: [B/L Number]

ROUTING & TERMS

Port of Loading: [City, Country]
Port of Discharge: [City, Country]
Incoterms: [e.g. FOB / CIF / DDP]
Weight/Volume: [KGS / CBM]

Description of Charges	Quantity	Rate	Currency	Amount
Ocean Freight	1	0.00	USD	0.00

Description of Charges	Quantity	Rate	Currency	Amount
Terminal Handling Charges (THC)	1	0.00	USD	0.00
Documentation Fee	1	0.00	USD	0.00
Customs Clearance Services	1	0.00	USD	0.00
Inland Trucking / Haulage	1	0.00	USD	0.00

Subtotal: 0.00
Tax/VAT (0%): 0.00
Total Amount: USD 0.00

PAYMENT INSTRUCTIONS

Bank Name: [Name] | SWIFT/BIC: [Code] | IBAN: [Number]
Please include Invoice Number as payment reference. All business is transacted under [Standard Trading Conditions].