

RAIL FREIGHT INVOICE

CARRIER NAME / LOGO

INVOICE #
DATE

CONSIGNOR (SHIPPER)
CONSIGNEE (RECEIVER)

ORIGIN TERMINAL / RAMP

RAILCAR / CONTAINER NUMBER
DESTINATION TERMINAL / RAMP

BILL OF LADING (BOL) #

Item/Code	Description of Services (Line Haul, Drayage, Fuel)	Weight	Rate	Amount

SPECIAL INSTRUCTIONS / NOTES

Subtotal: \$ 0.00
Fuel Surcharge: \$ 0.00
Accessorial Charges: \$ 0.00
TOTAL DUE: \$ 0.00

PAYMENT TERMS: NET 30 DAYS. PLEASE MAKE CHECKS PAYABLE TO THE CARRIER LISTED ABOVE.

Intermodal Interchange Agreement Rules Apply.