

FREIGHT INVOICE

[Carrier Name]
[Street Address]
[City, State, Zip]
[Phone] | [Email]

Invoice #: _____
Date: _____
Load #: _____

BILL TO:
[Customer/Broker Name]
[Address]
[City, State, Zip]
SHIPMENT DETAILS:
Origin: [City, ST]
Destination: [City, ST]
Equipment: Flatbed

Description	Weight	Rate	Amount
Line Haul / Freight Charges			\$
Fuel Surcharge			\$
Tarping Fees			\$
Detention / Accessorials			\$
Subtotal: \$			
TOTAL DUE: \$			

Notes:

Please make checks payable to: [Carrier Name]

Payment Terms: Net [30] Days