

# SHIPPING INVOICE

Wholesale Warehouse Fulfillment

Invoice #: \_\_\_\_\_

Date: \_\_\_\_\_

Order ID: \_\_\_\_\_

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## SHIP FROM (WAREHOUSE)

Warehouse Name: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Contact: \_\_\_\_\_

## SHIP TO (RETAILER/CLIENT)

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Attention: \_\_\_\_\_

## SHIPPING DETAILS

Carrier: \_\_\_\_\_

Method: \_\_\_\_\_

Tracking #: \_\_\_\_\_

## PAYMENT TERMS

PO Number: \_\_\_\_\_

Terms: \_\_\_\_\_

Due Date: \_\_\_\_\_

SKU / PART #	ITEM DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL

SKU / PART #	ITEM DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL

Subtotal: \$ \_\_\_\_\_

Shipping & Handling: \$ \_\_\_\_\_

Tax: \$ \_\_\_\_\_

**TOTAL DUE:** \$ \_\_\_\_\_

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**FULFILLMENT NOTES / REMARKS**

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Received by (Signature): \_\_\_\_\_ Date: \_\_\_\_\_