

# AIR CARGO INVOICE

INVOICE NO:

DATE:

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SHIPPER / EXPORTER

CONSIGNEE / IMPORTER

MASTER AIR WAYBILL (MAWB)

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HOUSE AIR WAYBILL (HAWB)

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ORIGIN / DESTINATION

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FLIGHT NO. / DATE

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Description of Charges	Qty/Weight	Rate/Unit	Total (USD)
Air Freight Charges			
Fuel Surcharge			
Security Surcharge			
Automated Manifest System (AMS)			
Handling & Documentation			

Description of Charges	Qty/Weight	Rate/Unit	Total (USD)
Pick-up / Trucking Fees			
<hr/>			
<b>Subtotal: \$ 0.00</b>			
<b>Tax: \$ 0.00</b>			
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<b>Total Due: \$ 0.00</b>			

**PAYMENT INSTRUCTIONS**

Beneficiary: \_\_\_\_\_ | Bank: \_\_\_\_\_ | SWIFT: \_\_\_\_\_ | Account: \_\_\_\_\_

*Terms: Net 15 Days. Standard IATA trading conditions apply.*