

LOGISTICS INVOICE

[Company Name]
[Street Address]
[City, State, Zip]
[Tax ID / VAT Number]

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

BILL TO

[Client Name]
[Client Business Name]
[Address Line 1]
[Address Line 2]

SHIPMENT OVERVIEW

Origin: [City, Country]
Destination: [City, Country]
Carrier: [Carrier Name]
Waybill/BOL: [Number]

ITEM DESCRIPTION	QTY / WEIGHT	UNIT	RATE	TOTAL
[Bulk Commodity Name/Grade]	[0.00]	[MT/KG/Units]	[0.00]	[0.00]
[Freight/Logistics Fee]	[1.00]	[Flat]	[0.00]	[0.00]
[Fuel Surcharge / Handling]	[1.00]	[Flat]	[0.00]	[0.00]

Subtotal: [0.00]
Tax ([0] %): [0.00]
Amount Due: \$[0.00]

Payment Terms: [Net 30/On Receipt]

Wire Instructions: Bank: [Name] | SWIFT: [Code] | Account: [Number]

Thank you for your business.