

CONSOLIDATION INVOICE

[Forwarder Company Name]

[Address Line 1]

[City, Country, Zip]

INVOICE NO:
DATE:
MASTER BL NO:

CONSIGNEE / CLIENT
SHIPMENT DETAILS
VESSEL/VOYAGE:
PORT OF LOADING:
PORT OF DISCHARGE:
ETD / ETA:

House BL / Ref No.	Description of Goods	Weight (KGS)	Volume (CBM)	Charge Type	Amount

Subtotal: \$0.00

Tax/VAT: \$0.00

TOTAL AMOUNT DUE: \$0.00

PAYMENT INSTRUCTIONS

Bank Name: [Bank Name] | Account No: [Account Number] | Swift Code: [Swift]

Note: Goods received in apparent good order unless otherwise noted. All business is transacted subject to Standard Trading Conditions.