

LOGISTICS INVOICE

Company Name/Logo

Invoice #: _____

Date: _____

SHIPPER (EXPORTER)

Tax ID: _____

CONSIGNEE (IMPORTER)

Notify Party: _____

Vessel/Flight No: _____

Port of Loading: _____

Port of Discharge: _____

Bill of Lading / AWB: _____

Incoterms: _____

Container No: _____

Description of Services / Goods	Qty/Weight	Rate	Amount
Ocean/Air Freight Charges			
Customs Clearance Fees			
Handling & Documentation			
Insurance / Surcharge			
<hr/>			
Subtotal: \$0.00			
Tax/VAT: \$0.00			
<hr/>			
Total Due: \$0.00			
<hr/>			
Payment Instructions: SWIFT/IBAN: _____			
Declaration: We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct.			