

FREIGHT INVOICE

[Forwarder Name]
[Address Line 1]
[City, Country, Zip]
[Email / Phone]

Bill To:

[Customer Name]
[Customer Address]
[Tax ID / VAT Number]

Invoice #: [000000]
Date: [DD/MM/YYYY]
Due Date: [DD/MM/YYYY]

HBL/MAWB: [Number]
Origin: [Port/City]
Destination: [Port/City]
Vessel/Flight: [Name/No]
Weight: [0.00 kg]
Volume: [0.00 cbm]
Container No: [Number]
ETD: [Date]
ETA: [Date]

Description of Charges	Qty/Basis	Rate	Currency	Amount
Ocean / Air Freight	[Qty]	[0.00]	[USD]	[0.00]
Fuel Surcharge (BAF/FSC)	[Qty]	[0.00]	[USD]	[0.00]
Terminal Handling Charges (THC)	[Qty]	[0.00]	[USD]	[0.00]
Documentation & Custom Clearance	[Qty]	[0.00]	[USD]	[0.00]
Insurance / Other	[Qty]	[0.00]	[USD]	[0.00]
Subtotal:		[0.00]		
Tax/VAT (%):		[0.00]		
Total Payable:		[0.00 USD]		

Payment Instructions:

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

Please include Invoice Number as payment reference. All business is transacted under standard trading conditions.