

PROJECT CARGO INVOICE

[Company Name]
[Street Address]
[City, State, Zip]

Invoice #: _____
Date: _____
Project ID: _____
HBL/MBL: _____

CONSIGNEE / BILL TO

[Client Name]
[Client Address]
[Tax ID / VAT]

SHIPPING DETAILS

Origin: _____
Destination: _____
Vessel/Voyage: _____

CARGO SPECIFICATIONS

Total Pieces: _____
Gross Weight: _____ kg
Volume (CBM): _____
Dimensions: _____
Incoterms: _____
Loading Port: _____

DESCRIPTION OF SERVICES / FREIGHT CHARGES	QUANTITY	RATE	CURRENCY	TOTAL
Ocean / Air Freight Pre-paid				
Heavy Lift Surcharge				
Oversize Load Handling				
Customs Clearance & Documentation				
Inland Haulage / Escort Services				

DESCRIPTION OF SERVICES / FREIGHT CHARGES	QUANTITY	RATE	CURRENCY	TOTAL

Subtotal: 0.00

Tax / VAT: 0.00

Total Amount Due: [Currency] 0.00

PAYMENT INSTRUCTIONS

Bank Name: [Name] | SWIFT: [Code] | Account: [Number] | IBAN: [Number]

Note: All business is transacted subject to the Standard Trading Conditions of the Freight Forwarders Association.