

# 3PL LOGISTICS CO.

123 Warehouse Way  
Logistics Hub, ST 12345  
contact@3pl-example.com

## INVOICE

Invoice #: \_\_\_\_\_

Date: \_\_\_\_\_

PO #: \_\_\_\_\_

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### BILL TO

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

### SHIPMENT DETAILS

Carrier: \_\_\_\_\_  
BOL #: \_\_\_\_\_  
Origin/Dest: \_\_\_\_\_

Service Description	Quantity / Units	Rate	Amount
Freight Charges			
Warehousing / Storage			
Pick and Pack Services			

Service Description	Quantity / Units	Rate	Amount
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Fuel Surcharge

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Administrative/Documentation

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Subtotal: \$ \_\_\_\_\_

Tax: \$ \_\_\_\_\_

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**Total Amount Due: \$ \_\_\_\_\_**

**TERMS & NOTES**

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Payment is due within \_\_\_ days. Please make checks payable to 3PL Logistics Co. Thank you for your business.