

OCEAN FREIGHT INVOICE

[Logistics Company Name]

[Street Address]

[City, State, Zip]

Invoice #: _____

Date: _____

Due Date: _____

**CONSIGNEE (BILL TO)
SHIPPER / EXPORTER**

SHIPMENT DETAILS

MBL #: _____
HBL #: _____
Container #: _____
Vessel/Voyage: _____

ROUTING

Port of Loading: _____
Port of Discharge: _____
ETD: _____
ETA: _____

Description of Charges	Quantity/Basis	Rate	Currency	Amount
Ocean Freight (Prepaid/Collect)				
Origin Terminal Handling (OTHC)				
Destination Terminal Handling (DTHC)				
Customs Clearance Fee				
Documentation & AMS Fee				
Port Security / Wharfage				

Description of Charges	Quantity/Basis	Rate	Currency	Amount
Delivery / Inland Haulage				
Subtotal				
Tax/VAT				
TOTAL BALANCE DUE				

Cargo Statistics: Pieces: _____ | Weight: _____ KGS | Volume: _____ CBM

Payment Instructions:

Bank Name: _____ | Swift Code: _____ | Account #: _____

Thank you for your business. All transactions are subject to the company's Standard Trading Conditions.