

DELIVERY ORDER / INVOICE

Agent Name: _____

Address: _____

Contact: _____

Invoice No: _____

Date: _____

Reference: _____

CONSIGNEE / IMPORTER

VESSEL & SHIPMENT DETAILS

Vessel/Voyage: _____

Port of Loading: _____

Port of Discharge: _____

ETA: _____

BILL OF LADING DETAILS

HBL No: _____

MBL No: _____

CONTAINER / CARGO INFO

Container Nos: _____

Weight/Volume: _____

Description: _____

Description of Charges	Currency	Unit Price	Qty	Tax %	Total Amount
Ocean Freight (Collect)					
THC / Destination Handling					
Documentation Fee					
D/O Issuance Fee					

Description of Charges	Currency	Unit Price	Qty	Tax %	Total Amount
Security / Port Charges					

Subtotal: _____

Tax Total: _____

GRAND TOTAL: _____

Terms and Conditions: Goods are released subject to the terms and conditions of the Bill of Lading. Storage and demurrage charges may apply if cargo is not cleared within the free time period. Please present original documents where required for cargo release.

Authorized Signature

Receiver's Signature / Stamp