

# MARITIME LOGISTICS CO.

123 Harbor Way, Port Terminal A  
Contact: [billing@maritimelogistics.com](mailto:billing@maritimelogistics.com)

## INVOICE

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

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### CONSIGNEE / BILL TO:

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

### SHIPMENT DETAILS:

Vessel/Voyage: \_\_\_\_\_  
HBL/MBL: \_\_\_\_\_  
Container #: \_\_\_\_\_  
Port of Loading: \_\_\_\_\_  
Port of Discharge: \_\_\_\_\_

Description of Import Charges	Currency	Rate	Units	Total Amount
Ocean Freight (Prepaid/Collect)				
Terminal Handling Charges (THC)				
Customs Clearance Fee				
Documentation & Handling				

Description of Import Charges	Currency	Rate	Units	Total Amount
Port Congestion Surcharge				
Delivery Order Fee				
<b>Subtotal</b>				
<b>Tax/VAT</b>				
<b>GRAND TOTAL</b>			<b>\$ 0.00</b>	

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**Payment Instructions:** SWIFT/IBAN: \_\_\_\_\_ | Bank: \_\_\_\_\_

*Note: All goods are handled under Standard Trading Conditions. Interest may be charged on overdue accounts.*