

MARITIME IMPORT INVOICE

[Company Name]
[Address Line 1]
[Email/Phone]

Invoice #: _____
Date: _____
Due Date: _____

EXPORTER / SHIPPER

IMPORTER / CONSIGNEE

Vessel / Voyage: _____	Port of Loading: _____	Port of Discharge: _____
Bill of Lading #: _____	Container #: _____	Incoterms: _____

Description of Charges	Quantity	Rate	Currency	Amount
Ocean Freight				
Terminal Handling (THC)				
Documentation Fee				
Customs Clearance				

Description of Charges	Quantity	Rate	Currency	Amount
Insurance				

Subtotal:

Tax/VAT:

Total Amount:

BANK WIRE DETAILS

Bank: _____ | SWIFT: _____ | Account: _____

Subject to standard maritime freight terms and conditions.