FREIGHT INVOICE

Electronic Components Division

Invoice #: ___________

Date: ___________

SHIPPER / VENDOR

____

____

____

CONSIGNEE / BILL TO

____

____

____

SHIPMENT INFORMATION

Tracking/BOL: ___________

Carrier: ___________

Mode: Air / Ocean / Road

REFERENCE

PO Number: ___________

Project Code: ___________

Incoterms: ___________

Module ID / SKU	Description	Qty	Weight (kg)	Unit Price	Total

Subtotal: $ 0.00
Freight & Handling: $ 0.00
Insurance/Duties: $ 0.00
TOTAL DUE (USD): $ 0.00

Handling Instructions: Sensitive electronic equipment. Maintain temperature control. Do not drop. ESD protection required during inspection.

Payment Terms: Net 30 days. Please include invoice number with remittance.