

BROKERAGE INVOICE

[Brokerage Company Name]
[Street Address]
[City, State, Zip]
[Phone / Email]

Invoice #: [000000]
Date: [Date]
Due Date: [Date]

Bill To:
[Client Name]
[Company Name]
[Address]
Shipment Reference:
Load ID: [Number]
BOL #: [Number]
PO #: [Number]

Description	Reference	Rate/Fee	Total
Cargo Brokerage Commission	[Load Description]	\$0.00	\$0.00
Documentation & Handling	-	\$0.00	\$0.00
Additional Services	[Service Name]	\$0.00	\$0.00

Subtotal: \$0.00
Tax: \$0.00

Amount Due: \$0.00

Payment Terms: [Net 30/On Receipt]

Wire/ACH Details: [Bank Name] | Routing: [Number] | Account: [Number]

Please include Invoice # on all payments.