

INVOICE

[Brokerage Name]

[Street Address]

[City, State, Zip]

[Phone/Email]

Invoice #: _____

Date: _____

Due Date: _____

BILL TO:

[Customer Name]

[Billing Address]

[City, State, Zip]

[Contact Person]

SHIPMENT REFERENCE:

Load ID/MC#: _____

Origin: _____

Destination: _____

Ship Date: _____

Description	Quantity/Units	Rate	Total
Freight Brokerage Service Fee			
Fuel Surcharge (if applicable)			
Accessorial: [Type]			

Description	Quantity/Units	Rate	Total
Other: [Description]			

Subtotal: \$ _____

Tax: \$ _____

Balance Due: \$ _____

Payment Instructions:

Please make checks payable to: [Brokerage Name]

For ACH/Wire transfers: [Bank Name] | Acc: [Number] | Routing: [Number]

Thank you for your business!