

# DELIVERY INVOICE

Air Freight Import

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

Date: \_\_\_\_\_

CONSIGNEE / BILL TO:

AGENT / FORWARDER DETAILS:

SHIPMENT DETAILS:

MAWB: \_\_\_\_\_

HAWB: \_\_\_\_\_

Origin: \_\_\_\_\_

Destination: \_\_\_\_\_

CARGO SPECS:

Pieces: \_\_\_\_\_

Weight (KG): \_\_\_\_\_

Volume (CBM): \_\_\_\_\_

Flight No: \_\_\_\_\_

Description of Charges	Rate/Basis	Currency	Amount
Air Freight Charges (Collect)			
Terminal Handling Charges (THC)			
Documentation & Entry Fee			

Description of Charges	Rate/Basis	Currency	Amount
Customs Clearance			
Airport Security / Fuel Surcharge			
Warehouse Storage / Handling			
Local Delivery / Trucking			
Duties & Taxes (Outlay)			
Subtotal: 0.00			
Tax/VAT: 0.00			
TOTAL DUE: 0.00			

**Payment Terms:** Net 30 Days. Please include Invoice Number with your remittance.

Goods received in apparent good order except as noted. Subject to standard trading conditions.