

# INVOICE

Logistics & Container Services

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

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

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## Shipper / Consignor:

\_\_\_\_\_  
\_\_\_\_\_

## Consignee / Receiver:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

### CONTAINER & SHIPMENT DETAILS

Container No: \_\_\_\_\_

Seal No: \_\_\_\_\_

Vessel/Voyage: \_\_\_\_\_

Port of Loading: \_\_\_\_\_

Port of Discharge: \_\_\_\_\_

ETA: \_\_\_\_\_

### VEHICLE INVENTORY

Year/Make/Model	VIN / Chassis Number	Condition	Amount
_____	_____	_____	_____
_____	_____	_____	_____

### SERVICE CHARGES

Ocean Freight / Transport Fee \_\_\_\_\_

Container Loading & Securing \_\_\_\_\_

Documentation & Customs Clearance \_\_\_\_\_

Insurance Premiums \_\_\_\_\_

**Subtotal:** \_\_\_\_\_

**Tax:** \_\_\_\_\_

**Total Balance Due:** \_\_\_\_\_

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

All goods are handled under standard carrier trading conditions.