# PAST DUE INVOICE

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

**Invoice #:** [00000]
**Date Issued:** [Date]
**Original Due Date:** [Date]
**Days Overdue:** [Number]

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**FINAL NOTICE: IMMEDIATE PAYMENT REQUIRED**

**BILL TO:**
[Customer Name]
[Billing Address]
[City, State, Zip]
[Contact Name]
**SHIPMENT DETAILS:**
**BOL #:** [Number]
**PRO #:** [Number]
**Origin:** [City, ST]
**Destination:** [City, ST]

| Description | Quantity/Weight | Rate | Amount |
|---|---|---|---|
| Line Haul Charges | [Qty] | $[0.00] | $[0.00] |
| Fuel Surcharge | - | - | $[0.00] |
| Accessorials: [Detention/Tarp/Stop] | - | - | $[0.00] |

| Description | Quantity/Weight | Rate | Amount |
|---|---|---|---|
| **Late Payment Penalty** | - | - | **$[0.00]** |

Subtotal: $[0.00]

Interest/Fees: $[0.00]

# TOTAL OUTSTANDING: $[0.00]

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**REMITTANCE INSTRUCTIONS:**
Please make checks payable to: [Company Name]
ACH/Wire Transfer: [Bank Name] | Routing: [Number] | Account: [Number]

*Failure to remit payment within 48 hours may result in the suspension of future freight services and referral to a collection agency.*