

DEBIT MEMO

Debit Memo #	
Date	
Original Invoice #	
Original Invoice Date	

DEBIT TO (CUSTOMER)

REMIT TO (PAYMENT ADDRESS)

CARRIER	BILL OF LADING (BOL)	PRO / TRACKING NUMBER	SHIP DATE
ORIGIN	DESTINATION	MODE (LTL/TL)	WEIGHT / PALLETS

REASON FOR FREIGHT DEBIT / ACCESSORIAL CHARGES	QTY	RATE	AMOUNT

Subtotal	
Tax / Surcharge	
Total Debit Amount	

 AUTHORIZED SIGNATURE

 DATE

Terms and Conditions:

Questions / Inquiries:

