

FREIGHT FORWARDING INVOICE

INVOICE NUMBER	DATE OF ISSUE	DUE DATE	PAYMENT TERMS
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SHIPPER / CONSIGNOR

CONSIGNEE / BILL TO

SHIPMENT & CARRIAGE DETAILS			
VESSEL / VOYAGE	PORT OF LOADING (POL)	PORT OF DISCHARGE (POD)	PLACE OF DELIVERY
BILL OF LADING / AWB NO.	CONTAINER / SEAL NO.	GROSS WEIGHT (KGS)	VOLUME (CBM / CFT)
DESCRIPTION OF GOODS (BULK/GENERAL)		TOTAL PACKAGES	INCOTERMS

DESCRIPTION OF CHARGES	RATE BASIS	QTY/UNIT	UNIT RATE	AMOUNT

Subtotal	
Tax / VAT	
Total Due	

REMITTANCE / BANK WIRE INSTRUCTIONS

Beneficiary Name:

Account Number:

IBAN:

Bank Name:

SWIFT / BIC:

Branch Code:

All transactions are subject to the Standard Trading Conditions of the Freight Forwarders Association.