FREIGHT INVOICE

Invoice No:
Date:
Due Date:
P.O. Number:

SHIPPER / CONSIGNOR

CONSIGNEE / BILL TO

CARRIER / VESSEL NAME	BILL OF LADING (BOL) #	ORIGIN PORT / TERMINAL	DESTINATION PORT	TERMS OF DELIVERY

ITEM / CONTAINER #	DESCRIPTION OF CARGO & PACKAGING	WEIGHT (KG/LBS)	VOLUME (CBM)	RATE	TOTAL CHARGE

PAYMENT TERMS & WIRING INSTRUCTIONS

Freight Subtotal	

Fuel Surcharge	
Handling & Ancillary Fees	
Customs Duties / Tariffs	
Total Due (USD)	

Authorized Signature & Company Seal