

INVOICE

Invoice No:

Date:

Due Date:

Customer Account:

INVOICE TO

WAREHOUSE / DISCHARGE LOCATION

BILL OF LADING (BOL)

PURCHASE ORDER #

CARRIER / VESSEL

INBOUND/OUTBOUND DATE

PAYMENT TERMS & SPECIAL INSTRUCTIONS

Storage Subtotal

Handling & Distribution

Fuel Surcharge

Tax / VAT

Total Due (USD)

PREPARED BY (WAREHOUSE REPRESENTATIVE)

RECEIVED BY (AUTHORIZED CUSTOMER SIGNATORY)