

FREIGHT INVOICE

Invoice No:	
Date:	
Payment Terms:	
Due Date:	

SHIPPER / CONSIGNOR
CONSIGNEE / SHIP TO
BILL TO / DEBTOR

BILL OF LADING (BOL)	WAYBILL / PRO NO.	CARRIER NAME	TRAILER / CONTAINER NO.
ORIGIN PORT/TERMINAL	DESTINATION PORT/TERMINAL	SHIPMENT DATE	DELIVERY DATE
MODE OF TRANSPORT	INCOTERMS	TOTAL WEIGHT (KG/LBS)	TOTAL VOLUME (CBM/CFT)

HBL / ITEM	DESCRIPTION OF CHARGES / SERVICES	QTY/WEIGHT	RATE / UNIT	TOTAL AMOUNT

Subtotal	
Fuel Surcharge	
Ancillary / Other	

Tax / VAT	
Total Due	

STANDARD TERMS & PAYMENT INSTRUCTIONS

Authorized Dispatch Signature

Receiver / Consignee Signature