



HEAVY HAULAGE INVOICE

Invoice No:

Date:

Payment Terms:

Due Date:

BILL TO

Customer Name:

Company:

Address:

City/ST/ZIP:

Phone:

JOB / REFERENCE DETAILS

Purchase Order #:

Bill of Lading #:

Job Number:

Project Name:

Contact Person:

HAULAGE & ROUTE SPECIFICATION

Origin:

Destination:

Total Miles:

Permit No(s):

Escort Service:

Route Survey #:

Cargo Desc:

Dimensions:

Weight (lbs/tn):

DESCRIPTION OF SERVICES (ROUTE / HAULAGE / DEMURRAGE / PERMITS)	QTY	UNIT	UNIT RATE	TOTAL

DESCRIPTION OF SERVICES (ROUTE / HAULAGE / DEMURRAGE / PERMITS)	QTY	UNIT	UNIT RATE	TOTAL
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Freight / Haulage Subtotal:	
Fuel Surcharge:	
Permit & Escort Fees:	
Miscellaneous / Demurrage:	
Total Due (USD):	

PAYMENT TERMS & BANK DETAILS

Bank Name:
Account Name:
Account / IBAN:
Routing / BIC:

All heavy haulage operations are subject to standard logistics terms and carrier liability limits. Interest may be charged on overdue accounts at authorized contract rates.

AUTHORIZED SIGNATURE

CUSTOMER ACCEPTANCE SIGNATURE