

FREIGHT INVOICE

Invoice No.	
Date	
Payment Terms	
Due Date	

SHIPPER / CONSIGNOR	CONSIGNEE	NOTIFY PARTY

Transportation & Shipment Details			
MBL / MAWB No.		HBL / HAWB No.	
Vessel / Voyage		Flight / Truck No.	
Port of Loading (POL)		Port of Discharge (POD)	
Place of Delivery		Incoterms	
Container / Seal No.		No. of Packages	
Gross Weight (kg)		Volume (CBM)	

No.	Description of Charges	Qty/Unit	Rate	VAT (%)	Amount
1					
2					
3					
4					
5					
6					

BANK TRANSFER DETAILS
Bank Name:
Branch:
Account No:
IBAN:
BIC / SWIFT:

Subtotal	
Tax / VAT	
Total Due	

All transactions are subject to the Standard Trading Conditions of the Freight Forwarders Association. Copy available upon request.