

COMMERCIAL SHIPPING INVOICE

Invoice Date	
Invoice #	
Bill of Lading #	

SHIPPER / CONSIGNOR (ORIGIN)	CONSIGNEE / SHIP TO (DESTINATION)	BILL TO (THIRD PARTY)

CARRIER NAME	TRAILER/PRO NUMBER	FREIGHT TERMS	PURCHASE ORDER #
		☐ Prepaid ☐ Collect ☐ 3rd Party	

Handling Units	Package Type	Description of Goods (Include HM/Dangerous markings if applicable)	NMFC#	Class	Weight (lbs)	Charges

SPECIAL INSTRUCTIONS / ACCESSORIAL REQUIREMENTS	Freight Charges	
	Fuel Surcharge	
	Liftgate Service	
	Other Accessorials	
	Total Amount Due	

SHIPPER SIGNATURE / DATE	CARRIER SIGNATURE / DATE	CONSIGNEE SIGNATURE / DATE
