

3PL SERVICE INVOICE

Invoice No: Date: Due Date: Account No:

BILL TO

SHIPPER / ORIGIN

CONSIGNEE / DESTINATION

Special Instructions / Warehouse Notes:

Handling Subtotal:

Storage Subtotal:

Freight & Surcharges:

Tax / VAT:

Total Due:

Authorized Signature (3PL Provider)

Customer Acceptance Signature

Thank you for your business. All services are subject to standard 3PL terms and conditions.