



INVOICE

Invoice No: Date: Due Date: P.O. Number:

BILL TO

SHIP TO / CONSIGNEE

BILL OF LADING (BOL)

CARRIER / TRUCK NO.

TRAILER NUMBER

WEIGHT (LBS/KG)

ORIGIN

DESTINATION

PICKUP DATE

DELIVERY DATE

QTY	DESCRIPTION OF SERVICES / FREIGHT CHARGES	RATE/TARIFF	AMOUNT
-----	---	-------------	--------

QTY	DESCRIPTION OF SERVICES / FREIGHT CHARGES	RATE/TARIFF	AMOUNT
-----	---	-------------	--------

TERMS & SPECIAL INSTRUCTIONS

Subtotal

Fuel Surcharge

Tax / VAT

Total Due

Authorized Signature

Driver / Receiver Signature

Thank you for your business!