INVOICE

Invoice No:

Date:

Due Date:

HBL / AWB No:

SHIPPER / CONSIGNOR

CONSIGNEE / RECIPIENT

ORIGIN PORT/TERMINAL
DESTINATION PORT
CARRIER / VESSEL
VOYAGE / FLIGHT NO
LOADING DATE
DISCHARGE DATE
TERMS OF DELIVERY
CONTAINER / SEAL NO

DESCRIPTION OF PACKAGES & GOODS	QTY	GROSS WEIGHT	VOLUME (CBM)	RATE / PRICE

PAYMENT INSTRUCTIONS & TERMS

Ocean/Air Freight:	
Fuel Surcharge:	
Handling & Clearance:	
Tax / VAT:	
Total Due (USD):	

Authorized Signature (Consignor/Carrier)

Receiver's Signature & Date

Thank you for choosing our freight services.