



FREIGHT INVOICE

Invoice No:	
Date:	
Due Date:	
Payment Terms:	

SHIPPER/ CONSIGNOR	CONSIGNEE	BILL TO (BILLING PARTY)

MULTI-MODAL SHIPMENT INFORMATION			
Mode of Transport	☐ Sea (FCL) ☐ Sea (LCL) ☐ Air Freight ☐ Road Freight ☐ Rail Freight		
HBL / HAWB No.		MBL / MAWB No.	
Vessel / Flight / Voyage		Container / Seal No.	
Place of Receipt		Port of Loading	
Port of Discharge		Place of Delivery	
Origin Agent		Destination Agent	

MARKS & NOS.	NO. OF PKGS	DESCRIPTION OF PACKAGES & GOODS	GROSS WEIGHT	MEASUREMENT (CBM)

DESCRIPTION OF CHARGE	PREPAID/ COLLECT	RATE BASIS	QTY / UNIT	RATE	AMOUNT

Subtotal	
VAT / Tax	
Total (USD)	

BANK PAYMENT DETAILS

AUTHORIZED SIGNATURE (CARRIER / AGENT)

Date & Stamp

All transactions are subject to the standard trading conditions of the company. Goods are carried subject to the applicable International Conventions (Hague-Visby, Montreal, CMR, or COTIF) and any local regulatory framework governing multi-modal transport.