FREIGHT INVOICE

CARRIER

Business name _____

Address _____

Phone / email _____

USDOT / MC no. _____

INVOICE DETAILS

Invoice no. _____

Invoice date _____

Payment terms _____

Due date _____

PRO no. _____

BOL no. _____

BILL TO (SHIPPER)

Company _____ Attention _____

Address _____

Account no. _____ PO no. _____

SHIPMENT

Shipper _____

Consignee _____

Origin _____ Destination _____

Pickup date _____ Delivery date _____

Freight _____

Freight class _____

LINEHAUL

Item	Details	Qty	Unit	Rate	Amount

Linehaul subtotal _____

ACCESSORIAL CHARGES

Item	Details	Qty	Unit	Rate	Amount

Accessorials subtotal _____

HOW TO PAY

Accepted methods _____

Account name _____

Bank details _____

Payment reference _____

Subtotal _____

Fuel surcharge on linehaul (_____%) _____

Amount due _____

SHIPMENT NOTES

_____

_____

Please quote the PRO number with your payment.