TRUCKING INVOICE

CARRIER

Business name _____

Address _____

Phone / email _____

USDOT / MC no. _____

INVOICE DETAILS

Invoice no. _____

Invoice date _____

Payment terms _____

Due date _____

Load no. _____

Rate confirmation _____

BILL TO (BROKER)

Company _____

Attention _____ Email _____

Address _____

Broker MC no. _____

LOAD

Pickup _____

Delivery _____

Equipment _____ Commodity and weight _____

BOL no. _____ Driver and truck _____

LINEHAUL

Item	Details	Qty	Unit	Rate	Amount

Linehaul subtotal

ACCESSORIAL CHARGES

Item	Details	Qty	Unit	Rate	Amount

Accessorials subtotal

LUMPER AND SCALE FEES, AT COST

Item	Details	Qty	Unit	Rate	Amount

HOW TO PAY

Accepted methods _____

Account name _____

Bank details _____

Payment reference _____

Subtotal	
Fuel surcharge on linehaul (_____%)	
Lumper and scale fees, at cost	
Total	
Less: advance	
Amount due	

LOAD NOTES

_____

_____

The signed BOL and proof of delivery are attached. Please quote the load number with your payment.