

Blank fillable template | Complete the fields and save your own copy.

Invoice number

Invoice date

Due date (as agreed)

CARRIER / SENDER

Company / carrier name

Address, phone/email, MC/DOT (if applicable)

BILL TO

Customer / broker company

Billing address and contact

LOAD & SHIPMENT

Load / shipment reference

Pickup date

Delivery date

Origin

Destination

CHARGES

Description / reference

Amount (USD)

Enter manually; check all charge lines.

TOTAL DUE (USD)

Agreed payment instructions / notes

Enter charges, total and payment terms manually. No automatic calculations or payment processing.

Attach supporting documents required by your agreement. Keep a copy for your records.