

EXPORT INVOICE/FREIGHT FORWARDERS INVOICE

INVOICE NO.

DATE

YOUR REF. NO.

CONSIGNEE:

FROM:			CARRIER:	
TO:			B/L OR AWB NO.	
		<input type="checkbox"/> AIR	<input type="checkbox"/> OCEAN	
<p>INLAND FREIGHT/LOCAL CARTAGE</p> <p>EXPORT PACKING</p> <p>AIR FREIGHT CHARGES</p> <p>OCEAN FREIGHT/TERMINAL CHARGES</p> <p>CONSULAR FEES</p> <p>INSURANCE /CERTIFICATE OF INSURANCE</p> <p>CHAMBER OF COMMERCE</p> <p>BROKERAGE FEES</p> <p>FORWARDING</p> <p>HANDLING AND EXPEDITING</p> <p>DOCUMENT PREPARATION</p> <p>MESSENGER FEES</p> <p>POSTAGE</p> <p>TELEPHONE</p> <p>CABLES</p> <p>CERTIFICATE OF ORIGIN</p> <p>BANKING: (LETTER OF CREDIT/SIGHT DRAFT)</p> <p>MISCELLANEOUS</p>				
				\$
TOTAL				\$

of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act, 1984.

UPON REQUEST, WE SHALL PROVIDE A DETAILED BREAKOUT OF THE COMPONENTS OF ALL CHARGES ASSESSED AND A TRUE COPY OF EACH PERTINENT DOCUMENT RELATING TO THESE CHARGES.

ABF 25

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE