

INVOICE
Customer

Page	1 of 2
Invoice Number	
Invoice Date	Aug 22, 2025
Due Date	Aug 22, 2025
Payment Terms	XXXXXXXXXXXXXX

Bill-To Party:

Start Date:	Aug 20, 2025	End Date:	Aug 22, 2025
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Description of Charges	Currency	Net Amount (USD)
Various services as specified not subject to VAT	USD	
Various services as specified subject to VAT	USD	
Invoice total without VAT	USD	
	Total net amount	
	Total taxes(see tax specification)	0.00
Total payable amount	USD	

Load Number: 2946438

Shipper (Origin)	Consignee (Destination)
BOL#:	Pickup Date: 2025-08-22
Shipper:	Delivery Date: 2025-08-27
PO#:	Pickup#:
Container#:	PRO#:
POD/BOL Required:	Yes/Yes
	Reference#:

Description of Charges	Product Description	Units	UOM	Rate	Currency	Weight	NMFC	Class	Net Amount (USD)
Fuel Surcharge									
Linehaul Charge									
Total net amount									

Load Number: 2946439

Shipper (Origin)	Consignee (Destination)
BOL#:	Pickup Date: 2025-08-22
Shipper:	Delivery Date: 2025-08-27
PO#:	Pickup#:
Container#:	PRO#:
POD/BOL Required:	Yes/Yes
	Reference#:




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Bill-To Party:

Description of Charges	Product Description	Units	UOM	Rate	Currency	Weight	NMFC	Class	Net Amount (USD)
Fuel Surcharge									
Linehaul Charge									
Total net amount									

Other Terms



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