

# Itemized Freight Invoice Receipt

Invoice No: FRT-2024-0857

Date: 2024-06-18

**From:**

Swift Freight Co.  
789 Harbor Lane  
Metropolis, ST 54321  
Phone: (800) 555-3001  
Email: billing@swiftnet.com

**Bill To:**

Global Goods Ltd.  
258 Commerce Ave  
Gotham, ST 98765  
Contact: Emma Clark  
Email: emma.clark@globalgoods.com

**Reference:** Booking #BG-46602

**Terms:** Net 15 Days

**Payment Method:** Bank Transfer

#	Description of Service	Quantity	Unit	Rate	Amount
1	Freight Charges – Ocean Shipping (Container 40 ft)	2	Units	USD 1,050.00	USD 2,100.00
2	Terminal Handling Charge	1	Lot	USD 125.00	USD 125.00
3	Documentation Fee	1	Job	USD 45.00	USD 45.00
4	Customs Clearance	1	Lot	USD 110.00	USD 110.00
5	Inland Transportation - Destination	80	Miles	USD 1.50	USD 120.00

Subtotal	USD 2,500.00
Tax (10%)	USD 250.00
<b>Total Amount</b>	<b>USD 2,750.00</b>

**Important Notes:**

- This itemized freight invoice receipt serves as formal proof of service delivery and payment details.
- Careful review of each listed charge is recommended to avoid payment discrepancies.
- Retain this receipt for accounting and future reference during audits or disputes.
- For any queries regarding these charges, contact the sender within 7 days of receipt date.