Invoice

Invoice

Invoice number	
Invoice date	

Carrier (from)

Legal name	Your Company LLC
MC number	MC 000000
USDOT number	USDOT 0000000
Address / phone / email	
Remit-to name and address	

Bill to

Broker legal name (as on rate con)	
Broker MC number	
Billing address or portal	
AP contact	

Load reference

Broker load number	
Rate con number and revision	
PO / pro number	
BOL number	

Route

Shipper (name, city)	
Receiver (name, city)	
Pickup date	
Delivery date	
Extra stops, in order	

Line	Basis / details (rate con clause, times, receipt/approval code)	Qty / miles	Rate	Amount
Linehaul				
Fuel surcharge				
Detention				
Lumper				
TONU				
Layover				
Other (stop-off, tolls, scale, tarp, driver assist)				
			Total	$

Each line: details (rate con clause, times, receipt or approval code), qty, rate, amount.

Terms and attachments

Payment terms (copy from rate con)	
Quick pay elected	
Attachments (file names)	Rate con, BOL/POD, lumper receipt and approval, detention log