



FREIGHT BROKERAGE INVOICE

Crown Regal Logistics, LLC

Strategic Freight Brokerage & Dispatch Solutions

Email: info@crowregallogistics.com
Website: www.crowregallogistics.com
Office: (954) 546-3920

INVOICE DETAILS

Invoice Number: _____

Invoice Date: _____

Payment Due Date: _____

Bill To: _____

Company Name: _____

Address: _____

City/State/Zip: _____

Contact Name: _____

Phone: _____

Email: _____

LOAD INFORMATION

Load / Reference Number: _____

Rate Confirmation Number: _____

Pickup Location: _____

Delivery Location: _____

Commodity: _____

Equipment Type: _____

Carrier Name: _____

MC Number: _____

Delivery Date: _____

CHARGES

Description	Amount
Freight Charges	\$ _____
Detention Charges	\$ _____
Layover Charges	\$ _____
TONU Charges	\$ _____
Lumper Fees	\$ _____
Additional Charges	\$ _____

TOTAL AMOUNT DUE

TOTAL: \$ _____

PAYMENT TERMS

Payment Terms: Net 30 unless otherwise agreed in writing.

Please remit payment according to the instructions provided by Crown Regal Logistics, LLC.

Late payments may be subject to additional fees, collection costs, and applicable interest charges.

REMITTANCE INFORMATION

Payment Method: _____

Bank / Factoring Information: _____

Reference Number: _____

NOTES

AUTHORIZED BY

Authorized Representative: _____

Title: _____

Signature: _____

Date: _____