

STATEMENT/INVOICE

File #		Date		Page	
Bill To		MAWB #			
Carrier		Flight #			
Dep A/P		Dest A/P			
HAWB/HBOL	Description	Amount	Debit	Credit	
	Freight Collect				
	Freight Cost				
	Profit Sharing				
	Other Charge (Agent)				
	Other Charge (Carrier)				
	Total Due				
	Freight Collect				
	Freight Cost				
	Profit Sharing				
	Other Charge (Agent)				
	Other Charge (Carrier)				
	Total Due				
	Freight Collect				
	Freight Cost				
	Profit Sharing				
	Other Charge (Agent)				
	Other Charge (Carrier)				
	Total Due				
	Freight Collect				
	Freight Cost				
	Profit Sharing				
	Other Charge (Agent)				
	Other Charge (Carrier)				
	Total Due				