

# INVOICE

[Brokerage Name]  
[Address Line 1]  
[City, State, Zip]  
[Tax ID / EIN]

**Invoice #:** [00000]  
**Date:** [MM/DD/YYYY]  
**Due Date:** [MM/DD/YYYY]

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**BILL TO**

[Client Name]  
[Client Address]  
[Tax ID / VAT]

**SHIPMENT DETAILS**

**HBL/AWB:** [Number]  
**Entry #:** [Customs Entry Number]  
**Vessel/Flight:** [Name/No.]  
**Origin/Dest:** [Port A to Port B]

Description of Charges	Quantity	Rate	Amount
Customs Clearance Fee	1	\$0.00	\$0.00
Ocean/Air Freight Charges	1	\$0.00	\$0.00
Duties & Taxes (Disbursement)	1	\$0.00	\$0.00
Handling & Documentation	1	\$0.00	\$0.00
Terminal Handling Charges (THC)	1	\$0.00	\$0.00

Subtotal: \$0.00

Tax: \$0.00

Total Amount (USD): \$0.00

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**PAYMENT INSTRUCTIONS**

Bank Name: [Name] | SWIFT/BIC: [Code] | Account: [Number]

*Notes: Goods are cleared subject to standard trading conditions. Interest may be charged on overdue accounts.*