

IMPORT DUTY INVOICE

Textile & Apparel Division

Invoice #: _____

Date: _____

Importer of Record:

Tax ID: _____

Shipping Details:

Bill of Lading: _____

Port of Entry: _____

Country of Origin: _____

| HS Code | Description of Goods (Fabric/Garment) | Value (USD) | Duty Rate (%) | Duty Amount |
|---------|---------------------------------------|-------------|---------------|-------------|
| _____ | _____ | \$ _____ | _____% | \$ _____ |
| _____ | _____ | \$ _____ | _____% | \$ _____ |
| _____ | _____ | \$ _____ | _____% | \$ _____ |

Total Customs Value: \$ _____

Total Import Duty: \$ _____

MPF / HMF Fees: \$ _____

TOTAL PAYABLE: \$ _____

Compliance Note: All textile products must comply with fiber content labeling and country of origin marking requirements as per customs regulations.

Authorized Signature: _____ Date: _____