

IMPORT CHARGE INVOICE

[Company Name]
[Address Line 1]
[Country/Postal Code]

Invoice #: _____
Date: _____
Due Date: _____

CONSIGNEE (BILL TO)

SHIPMENT DETAILS

Vessel/Voyage: _____
B/L Number: _____
Container #: _____
Port of Loading: _____
Port of Discharge: _____

Description of Charges	Qty/Units	Rate	Currency	Amount
Ocean Freight (Collect)				
Terminal Handling Charges (THC)				
Documentation Fee				
Port Security Surcharge				
Customs Clearance Fee				

Description of Charges	Qty/Units	Rate	Currency	Amount
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Delivery Order Fee

Subtotal: _____

Tax/VAT: _____

Total Amount Due: _____

Payment Instructions:

Bank Name: _____ | SWIFT/BIC: _____ | Account #: _____

Note: Goods will only be released upon receipt of full payment and presentation of original Bill of Lading (if applicable).