

MARITIME IMPORT INVOICE

Commercial Receipt & Shipping Summary

Invoice #: _____

Date: _____

CONSIGNEE (IMPORTER)

SHIPPER (EXPORTER)

VESSEL / VOYAGE

BILL OF LADING #

PORT OF LOADING

PORT OF DISCHARGE

CONTAINER/SEAL #	DESCRIPTION OF GOODS	WEIGHT	QTY	AMOUNT

PAYMENT TERMS / INSTRUCTIONS

Ocean Freight Subtotal: \$0.00

Port Handling/THC: \$0.00

Customs Duties/Fees: \$0.00

TOTAL DUE (USD): \$0.00

Goods received in apparent good order unless otherwise noted. Subject to standard maritime transport terms and conditions.

Authorized Signature

Receiver Stamp/Date