

IMPORT INVOICE

Heavy Equipment Logistics

Invoice #: _____
Date: _____
Port of Entry: _____

IMPORTER OF RECORD

[Company Name]
[Street Address]
[City, State, Zip]
[Tax ID / EIN]

EXPORTER / MANUFACTURER

[Global Vendor Name]
[Origin Country Address]
[Contact Details]

SHIPPING DETAILS

Vessel/Voyage: _____
Bill of Lading: _____
Container #: _____

CRANE SPECIFICATIONS

Make/Model: _____
Serial Number: _____
HS Code: _____

Description of Goods / Services	Qty	Unit Price	Total
Heavy Lift Crane Unit (CFR/CIF Value)			
Ocean Freight & International Transit			
Import Customs Duties			

Description of Goods / Services

Qty

Unit Price

Total

Port Handling & Terminal Charges

Inland Heavy-Haul Transport

Subtotal: \$ 0.00

Taxes/Fees: \$ 0.00

Total Due: \$ 0.00

Terms: Net 30. Payments via Wire Transfer only. Please reference the Invoice Number on all remittances.

All imported heavy machinery is subject to local compliance and safety inspections upon arrival.