

DUTY & TAX INVOICE

Customs Brokerage Division

Invoice #: _____

Date: _____

Importer of Record

Tax ID/EIN: _____

Shipment Details

Entry No: _____

Bill of Lading: _____

Port of Entry: _____

Origin: _____

Harmonized Tariff Code (HTS)	Equipment Description	Value (USD)	Duty Rate	Duty Amount
_____	_____	\$ _____	____%	\$ _____
_____	_____	\$ _____	____%	\$ _____
_____	_____	\$ _____	____%	\$ _____

Total Import Duty: \$ _____

MPF (Merchandise Processing): \$ _____

HMF (Harbor Maintenance): \$ _____

Brokerage Fees: \$ _____
TOTAL PAYABLE: \$ _____

Payment Terms: Due upon receipt. Please include Entry Number with remittance.

Compliance: Goods classified in accordance with the International Convention on the Harmonized Commodity Description and Coding System.