

INVOICE

Import Brokerage Services

Invoice #: [Invoice Number]

Date: [Date]

BROKER DETAILS

[Agency Name]
[Street Address]
[City, State, Zip]
[License Number]

BILL TO

[Importer of Record]
[Company Name]
[Street Address]
[Tax ID / EIN]

SHIPMENT INFORMATION

Entry Number: [Entry #]
HBL/AWB: [Number]
Port of Entry: [Port Code]

EQUIPMENT DETAILS

Origin: [Country]
Total PKG: [Quantity]
Weight: [KG/LBS]

Description of Service/Charge	HS Code	Value/Qty	Amount
Customs Clearance Fee (Automated Equipment)	-	1	\$0.00

Description of Service/Charge	HS Code	Value/Qty	Amount
Duty Disbursement (See Attachment)	[HS Code]	[Value]	\$0.00
MPF (Merchandise Processing Fee)	-	-	\$0.00
HMF (Harbor Maintenance Fee)	-	-	\$0.00
Bond Underwriting / Single Entry Bond	-	1	\$0.00

Subtotal: \$0.00
Tax: \$0.00
Total Due: \$0.00

PAYMENT INSTRUCTIONS

Terms: Net [Days]. Please include Invoice Number with payment.
Bank Name: [Name] | Account: [Number] | Routing/SWIFT: [Code]

Thank you for your business.