IMPORT DUTY INVOICE

Customs Brokerage & Industrial Logistics

Invoice #: _____

Date: _____

IMPORTER OF RECORD

_____

_____

Tax ID: _____

SHIPMENT REFERENCE

Bill of Lading: _____

Entry Number: _____

Port of Entry: _____

HS Code	Equipment Description	Origin	Value (USD)	Rate %	Total Duty
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Subtotal Duty: $_____
MPF/HMF Fees: $_____
Brokerage Fees: $_____

TOTAL DUE: $_____

Payment Terms: Net ___ Days. Late payments are subject to statutory interest rates.

Declarations: Equipment classified according to Harmonized Tariff Schedule. Origin verified per Commercial Invoice.