

**MARINE EQUIPMENT IMPORT CONSIGNMENT INVOICE**

**INVOICE NO:**  
**DATE:**

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**CONSIGNOR (EXPORTER/SHIPPER)**  
**PORT OF LOADING**  
**VESSEL NAME / VOYAGE NO.**  
**CONSIGNEE (IMPORTER)**  
**PORT OF DISCHARGE**  
**BILL OF LADING NO.**

<b>HS Code</b>	<b>Description of Marine Equipment &amp; Parts</b>	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total Amount</b>

**SUBTOTAL**  
**FREIGHT & INSURANCE**  
**TOTAL (INCOTERMS: \_\_\_\_\_)**

**DECLARATION & REMARKS**

Authorized Signature (Consignor)

Official Stamp