

INVOICE

[Brokerage Company Name]
[Address Line 1]
[City, State, Zip]
[Tax ID / License No.]

Invoice #: _____
Date: _____
Due Date: _____

IMPORTER OF RECORD (BILL TO)

[Client Name]
[Client Address]
[Contact Email/Phone]

SHIPMENT DETAILS

Entry Number: _____
B/L or AWB: _____
Vessel/Flight: _____
Port of Entry: _____

DESCRIPTION OF SERVICE / FEE TYPE	REFERENCE	AMOUNT
Customs Clearance / Brokerage Fee		
Single Transaction Bond / Annual Bond Charge		
Merchandise Processing Fee (MPF)		

DESCRIPTION OF SERVICE / FEE TYPE	REFERENCE	AMOUNT
Harbor Maintenance Fee (HMF)		
Messenger / Document Handling		
Other Disbursements (Duties/Taxes)		

Service Subtotal: \$0.00
Duties & Govt Fees: \$0.00

TOTAL DUE: \$0.00

Payment Instructions: [Wire/ACH Details or Check Mailing Address]

Terms: Net [X] Days. Late payments are subject to a [X]% monthly finance charge. These services are subject to the terms and conditions of the brokerage agreement.