

CUSTOMS BROKERAGE NAME

123 Logistics Way
Port City, ST 12345
License #00000

INVOICE

Invoice #: _____
Date: _____

Bill To:

Shipment Details:

Entry #: _____
HBL/AWB: _____
Vessel/Flight: _____
Port of Entry: _____

Description of Services / Duties	Reference	Amount
Customs Clearance / Brokerage Fee	Entry Processing	\$0.00
Import Duties	HS Code: _____	\$0.00
MPF / HMF Fees	Government Fees	\$0.00
Document Handling & Courier	Admin	\$0.00
Storage / Demurrage (if applicable)	Terminal	\$0.00

Subtotal: \$0.00
Tax/VAT: \$0.00

Total Due: \$0.00

Notes & Terms:

Payment is due within 15 days. Please include the Entry Number on your remittance. Duties and taxes paid to Customs on behalf of the importer are due immediately upon receipt.