

BROKERAGE INVOICE

[Company Name]
[Address Line 1]
[Address Line 2]
License No: [Brokerage License #]

Invoice #: [0000]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

Bill To:

[Client Name]
[Client Address]
[Tax ID/EIN]

Shipment Reference:

HAWB/MBL: [Reference #]
Entry Number: [Customs Entry #]
Port of Entry: [Port Name]

Description of Service	Reference	Amount
Customs Clearance / Brokerage Fee	Entry Filing	0.00
Duties & Taxes (Disbursement)	HTS Code Ref.	0.00
Merchandise Processing Fee (MPF)	Ad Valorem	0.00

Description of Service	Reference	Amount
Harbor Maintenance Fee (HMF)	Sea Freight Only	0.00
Handling / Documentation Fee	Admin	0.00

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

Payment Terms: Net [30] Days. Please include Invoice Number with your payment.

Notes: Duties and Taxes are passed through at cost as per Customs Form [7501].