

BROKERAGE FEE INVOICE

[Company Name]

[Street Address]

[City, State, Zip]

Invoice #: _____

Date: _____

Bill To:

[Client Name]

[Client Address]

[Tax ID / VAT Number]

Shipment Reference:

Bill of Lading: _____

Entry Number: _____

Vessel/Flight: _____

Documentation Details:

Origin: _____

Destination: _____

Weight/Volume: _____

Container #: _____

Description of Services	Amount
Customs Clearance / Entry Fee	\$0.00
Document Handling & Processing	\$0.00
ISF Filing Fee	\$0.00
Messenger / Courier Fees	\$0.00
Other: _____	\$0.00

Subtotal: \$0.00

Tax: \$0.00

Total Due: \$0.00

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

Bank Wire Info: [Bank Name] | [Account Number] | [Swift/IBAN]