

[BROKERAGE COMPANY NAME]

[Street Address]

[City, State, Zip]

License No: [Broker License #]

INVOICE

Invoice #: [00000]

Date: [MM/DD/YYYY]

Due Date: [MM/DD/YYYY]

IMPORTER OF RECORD

[Client Name]

[Client Address]

[Tax ID / EIN]

PAYMENT INSTRUCTIONS

Wire Transfer: [Routing/SWIFT]

Account: [Account Number]

Reference: [Invoice Number]

SHIPMENT REFERENCE

Entry Number:

[Entry #]

HBL/AWB:

[Waybill #]

Vessel/Flight:

[Name/No.]

Port of Entry:

[Port Code]

Arrival Date:

[MM/DD/YYYY]

Weight/Volume:

[Specs]

Description of Service / Disbursement	Amount (USD)
Customs Clearance / Brokerage Professional Fee	0.00
Customs Duties (Disbursement)	0.00
MPF (Merchandise Processing Fee)	0.00
HMF (Harbor Maintenance Fee)	0.00
ISF Filing Fee	0.00
Messenger / Document Handling	0.00
Subtotal (Fees): \$0.00	
Disbursements: \$0.00	
TOTAL DUE: \$0.00	

Terms: Net [Number] days. Late payments are subject to a [0]% monthly finance charge.

All business is transacted subject to the Standard Trading Conditions of the National Customs Brokers & Forwarders Association of America (NCBFAA).