

BROKERAGE FEE INVOICE

Invoice #: _____

Date: _____

BROKER / SERVICE PROVIDER

Tax ID: _____

BILL TO (IMPORTER OF RECORD)

Account #: _____

SHIPMENT REFERENCES

Entry Number: _____

Master AWB/BOL: _____

House AWB/BOL: _____

COMPLIANCE DATA

Country of Origin: _____

Total Declared Value: _____

Currency: _____

Description of Compliance Services	HS Code / Reference	Quantity	Rate	Amount
Customs Clearance & Brokerage Fee	-	-	-	
Classification / HTS Validation	-	-	-	
Duty/Tax Disbursement Surcharge	-	-	-	
Compliance Documentation & Filing	-	-	-	

Description of Compliance Services	HS Code / Reference	Quantity	Rate	Amount
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Other:	-	-	-	
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Subtotal: \$ _____
Tax/VAT: \$ _____
Total Due: \$ _____

PAYMENT TERMS & INSTRUCTIONS

Payment is due within _____ days. Bank Name: _____ | SWIFT/BIC: _____ | Account: _____

Standard Trading Conditions apply. These services are subject to trade compliance regulations and audit.