

IMPORT INVOICE

Logistics Provider: [Name]

[Address]

[Tax ID/VAT]

Invoice #: _____

Date: _____

Due Date: _____

IMPORTER OF RECORD (CONSIGNEE)

[Company Name]

[Address]

[City, State, Zip]

[Country]

EIN/Tax ID: _____

SUPPLIER (EXPORTER)

[Company Name]

[Address]

[City, State, Zip]

[Country]

SHIPMENT DETAILS

Port of Loading: _____

Port of Entry: _____

Vessel/Flight No: _____

B/L or AWB No: _____

LOGISTICS REFERENCE

Incoterms: _____

Currency: _____

Total Packages: _____

Gross Weight: _____

HS Code	Description of Bulk Goods	Quantity	Unit	Unit Price	Total

Subtotal: \$0.00
Freight Charges: \$0.00
Insurance: \$0.00
Customs Duties/Taxes: \$0.00

Total Payable: \$0.00

Payment Instructions: [Bank Name] | **SWIFT/BIC:** [Code] | **IBAN:** [Number]

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.