INVOICE NUMBER: _____

U.S. CUSTOMS INVOICE

PAGE 1 OF: ____

EXPORTERS NAME AND ADDRESS

U.S. CUSTOMS CUSTOMS BROKER

FILE NUMBER

CONSIGNEE NAME AND ADDRESS

IMPORTER OF RECORD NAME AND ADDRESS

CONSIGNEE IRS OR SS NUMBER:

IMPORTERS IRS OR SS NUMBER:

PARTIES TO THIS TRANSACTION ARE
☐ NOT RELATED ☐ RELATED

U.S. DUTY & BROKERAGE INCLUDED IN INVOICE VALUE
☐ NO ☐ YES AMOUNT $

BILL CUSTOMS CHARGES TO
☐ EXPORTER ☐ CONSIGNEE ☐ IMPORTER
☐ OTHER: _____

TERMS OF SALE ☐ FOB PLANT ☐ CIF DESTINATION

CURRENCY USED
☐ U.S. ☐ CANADIAN ☐ OTHER:

MODE OF TRANSPORTATION
☐ ROAD ☐ RAIL ☐ AIR ☐ OCEAN

ARE FREIGHT CHARGES INCLUDED IN THIS INVOICE VALUE?
☐ YES ☐ NO FREIGHT CHARGES $

NAME OF EXPORTING CARRIER

COUNTRY OF EXPORT

DATE OF EXPORT

CARRIERS B/L, OR AWB

TOTAL PCS/CTNS

TOTAL WEIGHT
☐ LBS ☐ KGS

NOTE: IF THE COUNTRY OF MANUFACTURE IS CANADA YOU MUST STATE THE PROVINCE

REMARKS

COUNTRY OF MANUFACTURE	DESCRIPTION OF GOODS GIVE SUFFICIENT DETAIL	UNIT OF QTY.	UNIT PRICE	TOTAL

IF THE ABOVE LISTED GOODS NOT SOLD, STATE REASON FOR EXPORT

TOTAL VALUE $

THIS INVOICE PREPARED BY:
☐ EXPORTER ☐ SELLER ☐ VENDOR ☐ BUYER ☐ IMPORTER ☐ CONSIGNEE ☐ BROKER ☐ OTHER: _____

I, CERTIFY THAT THE INFORMATION GIVEN ABOVE AND ON THE CONTINUATION SHEET(S) IF ANY IS TRUE AND COMPLETE.

AUTHORIZED SIGNATURE | TITLE | DATE

INVOICE: OF