

**U.S. CUSTOMS INVOICE**

SHIPPER: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

CONSIGNEE: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

EIN# \_\_\_\_\_

P.O.#/REF#: \_\_\_\_\_

CARRIER: \_\_\_\_\_  
FROM: \_\_\_\_\_

PORT OF ENTRY: \_\_\_\_\_  
U.S. BROKER: \_\_\_\_\_  
CUSTOMS CHARGES TO: \_\_\_\_\_

CURRENCY: \_\_\_\_\_

NUMBER OF PIECES/WEIGHT: \_\_\_\_\_ PIECES @ \_\_\_\_\_ LBS

COUNTRY OF ORIGIN	DESCRIPTION	QUANTITY	UNIT \$	TOTAL \$

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_