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Your US Freight Forwarder may Invoice you/consignee
Similar to this Sample, once your shipment is in US
Also, known as Arrival Notice

INVOICE NO	INVOICE DATE
BL	F
TERMS	DUE DATE

INVOICE

BILL TO
II 1 Y T A

SHIP TO	CUSTOMER ID : 6
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OUR REF. NO : S
 YOUR REF. NO :
 MASTER B/L NO : CMI 33
 HOUSE B/L NO : LF G
 SHIPPER : II),LTD
 CONSIGNEE : II , LLC
 NOTIFY : II , LLC
 CARRIER : CI .INC
 Carrier Book# :

VESSEL NO : M! 935
 P.O.L. / ETD : CHIWAN, CHINA / C
 P.O.D. / ETA : LONG BEACH,CA / C
 F. DEST. / ETA : LOS ANGELES,CA / C
 COMMODITY : S E
 PKGS : 2 PKG
 KGS / LBS : 500.00 / 1,102.30
 CBM / CFT : 1.458 / 51
 CNTR. NO. : GE

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
DDC CHARGE			40.97
HANDLING CHARGE			65.00
CLEAN TRUCK FEE			2.92
PIERPASS TMF			7.29
CHASSIS FEE			2.92
PORT SECURITY FEE			25.00
EXAM FEE			8.75

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TOTAL DUE 152.85

MEMO :

REMARK :

Thank you for using our service !

PREPARED BY