COMBINATION INVOICE - DECLARATION BY FOREIGN SHIPPER

COMP	MATION INVO	OL - DEOL/ (CONTO)	1					T-000	REFERENCE NOS
IAMÉ OF SHIPPER. (PORTER. SELLER									*******
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DDRESS DDRESS			ADDRESS						
IRS#			IRS#						
ILL U.S. DUTY, MPF, AND/OR BROKERAGE TO: ☐ CONSIGNEE ☐ BUYER				10000		ACCOUNT NU	IMBER:		
ORT OF ENTRY				U.S. DUTY AND BROKERAGE INCLUDED IN INVOICE VALUE:					
LACE OF LADING (CITY/PROVINCE)				TERMS OF SALE, PAYMENT, AND DISCOUNT					
			F.O.B. [FO.B. PLANT DESTINATION, OR DATE OF SALE DERINGER TO PROVI					DANCE2
OCAL CARR	IER	BILL OF LADING #.		DATE (OF SALE	DERINGER TO			TAY SERVERS
XPORTING	CARRIER	IS FREIGHT INCLUDED IN INVOICE VALUE?	CURRENCY	,	SHIPMENT PRICE	IG SUBJECT TO	FIRST PA		S TRANSACTION ARE:
		NO YES AMOUNT		SALE PRINCIPI		E UNDER 19 USC 1401a.		RELATED	☐ NOT RELATED
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it no assists.	state so.	urnishings, goods, or services to the seller (e.g., as:					ue is not inc	auded in the inv	roice price, give explanation
This invoice		E LILL A STATE OF ADDICAD MOR HME	peef, pork, and ho	ney fee	s are included in the	invoice price.	AL	3000 to	70 TO 100
	must specifically state that the	e applicable duty or fees for ADD/CVD, MPF, HMF,							
To the best of a	my knowledge as the preparer, this i	invoice is true and complete and discloses true				INVOICE	VALUE		
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