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US Customs Invoice by Unit Quantity

1. SHIPPER - NAME CONTACT PHONE ADDRESS			2. EXPORTER - IF OTHER THAN SHIPPER NAME CONTACT PHONE ADDRESS			3. OTHER REF. NOS.				
4. CONSIGNEE / SHIP TO PARTY NAME PHONE ADDRESS IRS NUMBER / EIN NUMBER / SOCIAL SECURITY NUMBER - *mandatory for U.S. clearance				5. BUYER - IF OTHER THAN CONSIGNEE / SHIP TO PARTY PHONE ADDRESS IRS NUMBER / EIN NUMBER / SOCIAL SECURITY NUMBER - *mandatory for U.S. clearance						
4b. DUNS Number & Email Address **required for Food Imports Into the USA**				7. A) U.S. DUTY INCLUDED IN INVOICE VALUE ☐ YES ☐ NO 7. B) BROKERAGE INCLUDED IN INVOICE VALUE ☐ YES ☐ NO 7. C) AD/CVD DUTY INCLUDED IN INVOICE VALUE ☐ YES ☐ NO IF YES ENTER AMOUNT HERE _____						
6. BILL CUSTOMS CHARGES TO ☐ SHIPPER ☐ EXPORTER ☐ BUYER ☐ CONSIGNEE			8. ORIGIN (COUNTRY/PROVINCE)		9. DESTINATION (COUNTRY/STATE)		10. PARTIES TO THIS TRANSACTION ARE ☐ NOT RELATED ☐ RELATED			
11. LOCAL CARRIER				12. EXPORTING CARRIER						
IF THE GOODS ARE OF U.S. ORIGIN, THEY MUST BE PRODUCED OR MANUFACTURED IN THE U.S. AND NOT MERELY SHIPPED/PURCHASED FROM THE U.S.										
13. TERMS OF SALE, PAYMENT AND DISCOUNT										
14. CURRENCY USED				15. IS FREIGHT INCLUDED IN INVOICE VALUE? ☐ YES ☐ NO IF YES YOU MUST COMPLETE BOX 28						
16. COUNTRY OF MANUFACTURE OR GROWTH	17. HS TARIFF	18. NO OF PACKAGES	19. DESCRIPTION OF GOODS GIVE SUFFICIENT DETAIL TO PERMIT CLASSIFICATION ACCORDING TO TARIFF SCHEDULE OF THE U.S.		20. WEIGHT Gross Net		21. UNIT QUANTITY Units UOM		22. UNIT PRICE	23. TOTAL
			SHIPPING WEIGHT GROSS NET ☐ Lbs ☐ Kgs							
24. TOTAL PACKAGES			25. U.S. CUSTOMS PORT OF ENTRY				26. TOTAL INVOICE VALUE			
27. TO PORT OF EXIT \$			28. ACTUAL FREIGHT CHARGES TO DESTINATION \$		29. IF GOODS NOT SOLD STATE REASON FOR REPORT (LOAN, REPAIR, PROCESSING, ETC.)					
30. MODE OF TRANSPORTATION FROM POINT OF EXIT ☐ ROAD ☐ RAIL ☐ AIR ☐ OCEAN					31. CONTAINERIZED ☐ YES ☐ NO					
32. GIVE NAME AND ADDRESS IF DIFFERENT FROM SHIPPERS BOX ABOVE					33. I HEREBY CERTIFY THAT THE INFORMATION GIVEN ABOVE AND ON THE CONTINUATION SHEET(S), IF ANY, IS TRUE AND COMPLETE IN EVERY RESPECT. DATE: SIGNATURE: STATUS ☐ SHIPPER ☐ AGENT					

INVOICE NUMBER

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PCBUS-Customs-Invoice-by-Unit-Quantity-2023-12-19



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US Customs Invoice by Unit Quantity (continued)

16. COUNTRY OF MANUFACTURE OR GROWTH	17. HS TARIFF	18. NO OF PACKAGES	19. DESCRIPTION OF GOODS GIVE SUFFICIENT DETAIL TO PERMIT CLASSIFICATION ACCORDING TO TARIFF SCHEDULE OF THE U.S.	20. WEIGHT		21. UNIT QUANTITY		22. UNIT PRICE	23. TOTAL
				Gross	Net	Units	UOM		

INVOICE NUMBER

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