



United States Customs Invoice

Shipper/Exporter: Manufacturer ID No.:	metro For U.S. Customs clearance by: Metro Customs Brokers Inc. Drivers: Please email PAPS documentation to paps@metrocb.com T: 518-239-5889		Trip Number: Invoice Date: page of pages
Consignee: Consignee IRS No.:	Seller (if Other than Shipper/Exporter)		
Consignee's or Buyer's Ref. No.:	Freight Amount, if Any, Included in the Price Below:	Currency of Freight: USD CAD	
Buyer (If Other Than Consignee): Buyer IRS No.:	Bill Customs Charges to: Shipper (included) Shipper (not included) Buyer Consignee		
Exporting Carrier:	Parties to This Transaction Are: Related Not Related	Currency of Sale: USD CAD	
Port of Entry:	Number and Kind of Packages:	Gross Weight & UOM:	
Marks and Numbers:			

Country of Manufacture or Growth	Description of goods with HTS classification & Manufacturer Name & Address (MID)	Quantity	Price	Total
			Subtotal	
	If Goods Are Not Sold, State Reason for Export:		Other Charges (please specify):	Total of Other Charges:
	Estimated Freight Charges to Point of Exit:			Estimated Freight Charges:
	Mode of Transport from Point of Exit:		Invoice Total	
	Full Name:	Phone:	Fax:	
	Signature	Date:		
Owner	Agent	<i>This Invoice must specifically state any special duties of fees that are included in the invoice price. If the production of these goods involved furnishing goods or services to the seller, e.g., assists, such as dies, molds, tools, engineering work and the value is not included in the invoice price, give explanation if no assists so state.</i>		

