FORM NO. 3520-1

INVOICE TO: (☐ SAME AS IMPORTER OF RECORD)

INVOICE TO: (☐ SAME AS IMPORTER OF RECORD)

1   2

CHARGES	1 PAID	1 INVOICE No.	2 PAID	2 INVOICE No.
SHIPPER'S COLLECTION AND REMITTANCE				
FREIGHT CHARGES - OCEAN/AIR				
CUSTOMS ENTRY SERVICE — Consumption ☐ Warehouse ☐ / Withdrawal ☐ Intransit ☐ / ☐ Free ☐ Export / ☐ Immediate Delivery				
DUTY DEPOSIT, SUBJECT TO LIQUIDATION				
ADD'L INVOICES ON ENTRY @				
ADD'L CLASSIFICATIONS ON ENTRY @				
BONDS TO CUSTOMS, PREPARATION, SERVICE AND PREMIUM				
DEPOSIT FOR MISSING DOCUMENTS, BONDS, CANCELLATION AND SERVICES				
CHECKING AND REPORTING APPRAISER'S RETURN				
CIF/FOB STATISTICAL REPORTING				
DOCK/AIRPORT STORAGE CHARGES				
GENERAL ORDER WAREHOUSE CHARGES				
RELEASE FROM GENERAL ORDER WAREHOUSE				
CARTAGE AND SERVICES				
LOADING AND SERVICES				
INLAND FREIGHT				
REFORWARDING SERVICES				
INSURANCE AND PLACEMENT SERVICES				
MARKING ATTENDANCE AND RELEASE SERVICES				
COOPERAGE AND SERVICES FOR CUSTOMS EXAMINATION				
SPECIAL MESSENGER SERVICE				
TELEGRAMS, TELEPHONES, CABLES, POSTAGE AND PETTIES				
CARRIER'S CERTIFICATE AND RELEASE				
SERVICES – ☐ PLANT QUAR. ☐ FOOD & DRUG ☐ BAI				
LIQUIDATION SERVICES				
WHARFAGE				
SERVICES, EXPENSES AND SPECIAL HANDLING				

INVOICE				TOTAL	
#1		**#2**		REC'D A/C	
PROCESSED BY	TYPED BY	PROCESSED BY	TYPED BY	BAL. DUE	
DATE	DATE	DATE	DATE		

TOTAL	
REC'D A/C	
BAL. DUE	

DISPOSITION OF FILE AFTER INVOICING
☐ TO FILE
☐ TO:

LIQUIDATION			DATE
☐ AS ENTERED	DATE		
☐ FOR ADD'L DUTY	DATE	AMOUNT PAID CUSTOMS $	DATE
☐ FOR REFUND	DATE	AMOUNT PAID CUSTOMER $	DATE

1" HI FOLIO LAP

SCORE/FOLD

VESSEL _____ ETA _____
SS CO./AIRLINE _____ LOC _____
BL/AWB NOS. _____ L.F.D. _____
_____ I.T. NO. _____
HAWB/HBL _____ CNTR. NOS. _____ CY
NO. CARTONS _____ _____ CFS

ENTRY INFORMATION

	DATE	INITIAL
DOCUMENTS REC'D		
FILE OPENED		
CLASSIFIED		
3461 PREPARED		
7501 PREPARED		
BILLING PREPARED		
INVOICE MAILED		
FILE AUDITED		

ABI INFORMATION

	DATE	TIME	INITIAL
TO ABI			
ACCEPTED			
CERTIFIED			
STATUS			
ERROR			
RESENT			
CF3461 SENT			

MISSING DOCS: _____
_____
1ST NOTICE SENT _____
2ND NOTICE SENT _____
3RD NOTICE SENT _____
DOCUMENTS REC'D _____
DOCUMENTS FILED _____

FREIGHT RELEASED _____
7501 FILED _____
RELEASE: _____
GENERAL _____ EXAM _____
FRT. TO EXAM SITE _____
FRT. EXAMINED _____

OB/L CHARGES SENT _____
RLSE TO CARRIER _____
TRUCKER _____
DOCS TO TRUCKER _____
FRT DELIVERED _____

LIQUIDATION   DATE:

☐ AS ENTERED
☐ ADDL DUTY DUE CUSTOMS $ _____ ON _____
☐ REFUND DUE TO CLIENT $ _____ ON _____

OTHER GOVERNMENT AGENCIES			
	TO	RLSD	TO	RLSD
FDA			EPA	
F/W				
USDA				

NOTES/SPECIAL INSTRUCTIONS

Page 1
High Folio Lap