INVOICE

INVOICE DATE	INVOICE NO.

	REFERENCE NO.			
	CUSTOMER NO.	DUE DATE		
	AWB OR B/L NO.	AWB OR B/L NO.		
	HOUSE AWB OR B/L NO.			
то	PIECES	WEIGHT	WEIGHT	
	DESCRIPTION			
	ORIGIN	DESTINATION	DESTINATION	
SHIPPER	ENTRY NO.	ENTRY DATE	ENTRY DATE	
CONSIGNEE	AIRLINE OR STEAMSHIP	ARRIVAL / DEPARTUR	ARRIVAL / DEPARTURE DATE	
REMARKS	DESCRIPTION OF CHARGES		AMOUNT	
- PLEASE MAKE CHECK PAYABLE TO KAS AMERICA.				
 CARGO WILL BE RELEASED UPON RECEIVING FULL PAYMENT AND PROPERLY ENDORSED ORIGINAL BILL OF LADING. 	-			
ALL CLAIMS MUST BE FILED TO KAS AMERICA BY E-MAIL OR CERTIFIED MAIL WITHIN 10 WORKING DAYS FROM THE DATE OF INVOICE.				
 LATE PAYMENT CHARGE IS 2% PER MONTH OF ORIGINAL INVOICE AMOUNT STARTING FROM 30 DAYS AFTER THE DATE OF INVOCE. 				
 KAS AMERICA IS NOT REPONSIBLE FOR DELIVERY DELAYS RESULTING FROM THIRD-PARTY SHIPPING DELAYS OR U.S. CUSTOMS INSPECTIONS. 				
CUSTOMER AGREES TO PAY ALL OF KAS AMERICA'S COLLECTION FEES AND HANDLING CHARGES INCLUDING BUT NOT LIMITED TO ATTORNEY'S FEES AND COSTS INCURRED IN COLLECTION SUIT DUE TO DETAULT OF PAYMENT.				
	PLEAS	SE PAY THIS AMOUNT		