

# INVOICE

INVOICE DATE	INVOICE NO.	PAGE
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TO

REFERENCE NO.		
CUSTOMER NO.	DUE DATE	
AWB OR B/L NO.		
HOUSE AWB OR B/L NO.		
PIECES	GROSS WEIGHT	CHARGE WEIGHT
DESCRIPTION		
ORIGIN	DESTINATION	
ENTRY NO.	ENTRY DATE	
AIRLINE OR STEAMSHIP	ARRIVAL / DEPARTURE DATE	

SHIPPER	ENTRY NO.	ENTRY DATE	
CONSIGNEE	AIRLINE OR STEAMSHIP	ARRIVAL / DEPARTURE DATE	
REMARKS	DESCRIPTION OF CHARGES		AMOUNT
	<ul style="list-style-type: none"><li>- PLEASE MAKE CHECK PAYABLE TO KAS AMERICA.</li><li>- CARGO WILL BE RELEASED UPON RECEIVING FULL PAYMENT AND PROPERLY ENDORSED ORIGINAL BILL OF LADING.</li><li>- ALL CLAIMS MUST BE FILED TO KAS AMERICA BY E-MAIL OR CERTIFIED MAIL WITHIN 10 WORKING DAYS FROM THE DATE OF INVOICE.</li><li>- LATE PAYMENT CHARGE IS 2% PER MONTH OF ORIGINAL INVOICE AMOUNT STARTING FROM 30 DAYS AFTER THE DATE OF INVOICE.</li><li>- KAS AMERICA IS NOT REPOSNSIBLE FOR DELIVERY DELAYS RESULTING FROM THIRD-PARTY SHIPPING DELAYS OR U.S. CUSTOMS INSPECTIONS.</li><li>- 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 DEFAULT OF PAYMENT.</li></ul>		
PLEASE PAY THIS AMOUNT			

IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME AS REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOMS PENALTIES.