INVOICE TO: (☐ SAME AS IMPORTER OF RECORD) 1	INVOICE TO: (☐ SAME AS IMPORTER OF RECORD) 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					
		TOTAL		TOTAL	
		REC'D A/C		REC'D A/C	
		BAL. DUE		BAL. DUE	

INVOICE			
#1		#2	
PROCESSED BY	TYPED BY	PROCESSED BY	TYPED BY
DATE	DATE	DATE	DATE

DISPOSITION OF FILE AFTER INVOICING
☐ TO FILE
☐ TO:

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

1" HI FOLIO LAP

FORM NO. 3515-1

SCORE/FOLD

☐ CONSUMPTION ☐ DUTY ☐ FREE ☐ WAREHOUSE ☐ IN BOND ☐ WITHDRAWAL ☐ OTHER	Entry No.	Entry Type Code	Entry Summary Date
	Entry Date	Port Code	
	Bond No.	Bond Type Code	Broker/Importer File No.

Ultimate Consignee Name and Address	Consignee No.	Importer of Record Name and Address	Importer No.
		Exporting Country	Export Date
		Country of Origin	Missing Documents
	State	I.T. No.	I.T. Date

B L or AWB No.	Mode of Transportation	Manufacturer I.D.	Reference No.
Importing Carrier	Foreign Port of Lading	Location of Goods/G.O. No.	
U.S. Port of Unlading	Import Date		

Line No.	Description of Merchandise: T.S.U.S.A. No. / ADA CVD Case No.	Gross Weight / Manifest Qty.	Net Quantity in T.S.U.S.A. Units	Entered Value / CHGS / Relationship	T.S.U.S.A. Rate / ADA/CVD Rate / I.R.C. Rate / Visa No.	Duty and I.R. Tax: Dollars	Cents

C/O									
CARGO RELEASE	DATA SENT		ACCEPTED		CERTIFIED		RESPONSE		STATUS
	DATE	TIME	DATE	TIME	DATE	TIME	DATE	TIME	CODE
ABI	CHECKED		CORRECTIONS REQUIRED				RECHECKED	SENT	TIME / RESPONSE
ENTRY	ENTRY FILED		ENTRY RETURN		RELEASE OBTAINED		TO PIER	D.O. SENT	P/U
EXAM	TEAM		APPOINTMENT		SITE		COMPLETE		

MISSING DOCUMENTS	FIRST NOTICE SENT	SECOND NOTICE SENT	FINAL NOTICE SENT
	DOCUMENT(S) REC'D	DOCUMENTS FILED	BOND CANCELLED

DELIVERY TO: (☐ SEE SPLIT DELIVERY INSTRUCTIONS INSIDE)

LOCAL DELIVERY OR TRANSFER TO CARRIER BY ☐ PPD ☐ COLLECT

INLAND CARRIER ☐ PPD ☐ COLLECT

CUSTOMS PERMIT PKG. NOS. HELD BY CUSTOMS TO FOLLOW

☐ ATTACHED TO D/O ☐ LODGE WITH U.S. CUSTOMS

DOCUMENTS REC'D	ENTRY PREPARED	PREPARED BY	ENTRY FILED	ENTRY RETURNED	RELEASES OBTAINED	ORDERED	P.S. CASES ORDERED

schmidt USE ONLY
☐ OK
☐ OK/WC
☐ Reproof
CUST AM
FAX SOFT
Change is:
☐ AA ☐ PE
☐ AE
Date
Initials

Base Copy: 2
Copy Changes:
Code Color:
201700 _503F
Page Size: 18.0 X 11.75

V. 2

Page 1 3
High Folio Lap