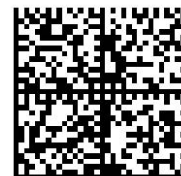




U.S. Customs and Border Protection



BILL TO:

Dear Sir or Madam:

This Bill is a notice of debt currently owed to U.S. Customs and Border Protection (CBP). CBP bills for supplemental duties (increased or additional duties, taxes, and fees assessed upon the liquidation or re-liquidation of an entry) together with interest, reimbursable services, and miscellaneous amounts. The Code of Federal Regulations (19 CFR § 24.1(a)(2)) requires your remittance to be payable in United States dollars and drawn on a United States bank.

| Transaction Date             | Transaction Identification (i.e., Entry No./Work Ticket No.) | Reference Name | Type of Charge | Amount               |
|------------------------------|--|----------------|----------------|----------------------|
| SAMPLE                       |  |                |                |                      |
| Interest Accrued to Date     |  |                |                |                      |
| Full Amount Due Upon Receipt |  |                |                |                      |
| Amount Due After             |  |                |                | (including interest) |

Note: Failure to make payment or provide legal justification of non-payment may result in suspension of immediate release privileges in accordance with 19 CFR § 142.26.

Sanction Status: \_\_\_\_\_ Surety Code \_\_\_\_\_

Interest Rate Effective \_\_\_\_\_

For more information visit [www.cbp.gov/xp/cgov/trade/priority\\_trade/revenue/](http://www.cbp.gov/xp/cgov/trade/priority_trade/revenue/)

CBP Form 6084 (07/11)

PAYER'S COPY

Enclose this portion with remittance

Bill To:



Bill Number: \_\_\_\_\_

Amount Enclosed: \_\_\_\_\_

U.S. Customs and Border Protection  
P.O. Box 530071  
Atlanta, GA 30353-0071