



**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/

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

CBP Form 6084 (07/11)