This invoice must be completed in English.

COMMERCIAL INVOICE

EXPORTER:

Tax ID#:

Contact Name:

Telephone No.:

E-Mail:

Company Name/Address:

Country/Territory:
Parties to Transaction:
☐ Related   ☐ Non-Related

Ship Date:

Air Waybill No. / Tracking No.:

Invoice No.:   **Purchase Order No.:**

Payment Terms: **Bill of Lading:**

Purpose of Shipment:

CONSIGNEE:

Tax ID#:

Contact Name:

Telephone No.:

E-Mail:

Company Name/Address:

Country/Territory:

SOLD TO (if different from Consignee):

☐ Same as CONSIGNEE:

Tax ID#:

Company Name/Address:

Country/Territory:

If there is a designated broker for this shipment, please provide contact information.

Name of Broker _____ **Tel. No.** _____ **Contact Name** _____

Duties and Taxes Payable by ☐ Exporter ☐ Consignee ☐ Other   **If Other, please specify** _____

No. of Packages	No. of Units	Net Weight (LBS / KGS)	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Manufacture	Unit Value	Total Value

Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross Weight	(Indicate LBS/KGS)	Terms of Sale:		

	Subtotal:
	Insurance:

Special Instructions:

	Freight:
	Packing:

Declaration Statement(s):

	Handling:
	Other:

I declare that all the information contained in this invoice to be true and correct.   **Invoice Total:**

Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual: **Currency Code:**

Signature / Title / Date:

COMMERCIAL INVOICE
CONTINUATION SHEET

This invoice must be completed in English.

EXPORTER:

Air Waybill No. / Tracking No.:

Invoice No.: **Purchase Order No.:**

Payment Terms: **Bill of Lading:**

Country/Territory:

CONSIGNEE:

SOLD TO (if different from Consignee):

Country/Territory: Country/Territory:

No. of Packages	No. of Units	Net Weight (LBS / KGS)	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Manufacture	Unit Value	Total Value

| | | | | | | | SUBTOTAL FOR THIS PAGE: | |