

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:	

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

Name of Broker _____ Tel. No. _____

Duties and Taxes Payable by ☐ Exporter ☐ Consignee ☐ Other If Other, p

_____ Contact Name _____

_____ Please specify _____

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

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
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[illegible]

Declaration Statement(s):	Handling:	
	Other:	

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