This invoice must be completed in English.											Page	of	
EXPORTER:								Ship Date:					
Tax ID#:							Air Waybill No. / Tracking No.:						
Contact Name: Telephone No.:							All Waybin No. / Hacking No						
E-Mail:							Invoice No.: Purcl			chase Order No.:			
Company Name/Address:							Payment Terms: Bill			of Lading:			
							Purpose of Shipment:						
Country/Territory: Parties to Transaction: Related Non-Related													
CONSIGNEE:								SOLD TO (if different from Consignee):					
Tax ID#:							Same as CONSIGNEE:						
Contact Name:													
Telephone No.: E-Mail:							Tax ID#:						
Company Name/Address:							Company Name/Address:						
Country/Territory:							Country/Territory:						
If there is a designated broker for this shipment, please provide contact information.													
Name of Broker Tel. No							Contact Name						
Duties and No. of	Taxes Pay No. of	able by	Exporter Unit of	Consigne	e Oth	her If Other, p	lease specify	Harmonized	Country of	Unit		Total	
Packages	Units	(LBS / KGS)	Measure		Descrip	otion of Goods		Tariff Number	Manufacture	Value		Value	
									USA				
Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross Weight	(Indicate LBS/KGS)	Terms of Sale:				Subtotal:			
						1				Insurance:			
Special Instructions:										Freight:			
										Packing:			
Declaratio	n Statemen	t(s):								Handling:			
										Other:			
I declare that all the information contained in this invoice to be true and correct. Invoi													
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual:										Currency Code:			
Signature	/ Title / Date	e:											