


This invoice must be completed in English.

COMMERCIAL INVOICE

Page _____ of _____

EXPORTER: Tax ID#: Contact Name: Telephone No.: E-Mail: Company Name/Address: Country/Territory: Parties to Transaction: <input type="checkbox"/> Related <input type="checkbox"/> 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): <input type="checkbox"/> 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 <input type="checkbox"/> Exporter <input type="checkbox"/> Consignee <input type="checkbox"/> 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
							USA		
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:									

