## **COMMERCIAL INVOICE**

This invoice must be completed in English.  COMMERCIAL INVOICE  Page of													
EXPORTER:								Ship Date:					
Tax ID#: Contact Name:								Air Waybill No. / Tracking No.:					
Telephone No.:													
E-Mail:								Invoice No.: Purchase Orde					
Company Name/Address:								Payment Ter	ms:	Bill	of Lading:		
								Purpose of Shipment:					
								Purpose of S	nipment:				
Parties to Transaction:													
Related Non-Related CONSIGNEE:								SOLD TO (if different from Consignee):					
Tax ID#:								Same as CONSIGNEE:					
Contact Name:								Same as CONSIGNEE:					
Telephone No.:								Tax ID#:					
E-Mail:								Tax Ion.					
Company Name/Address:								Company Name/Address:					
Country/Territory:								Country/Territory:					
If there is a designated broker for this shipment, please provide contact information.									itory.				
Name of Broker Tel. No									Conta	ct Name			
Duties and	Taxes Pay	able by	Exporter [	Consign	ee Otl	her If Ot	ease specify _						
No. of Packages	No. of Units	Net Weight (LBS / KGS)	Unit of Measure		Descrip	otion of Goo	ods 🗐		Harmonized Tariff Number	Country of Manufacture	Unit Value		Total Value
										USA			
										JOA			
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:		
Declaration Statement(s):											Handling:		
								Other:					
I declare 4	at all the	nformation	ontained in th	nis involco to	he true and	correct						_	
I declare that all the information contained in this invoice to be true and correct.  Originator or Name of Company Representative if the invoice is being completed on behalf of a comp									or individual:		Invoice Total:  Currency Code:	_	
Signature / Title / Date:													
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